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WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 11 - I Block Market ,(Opp. Durga Mandir)
Sarabha Nagar, Ludhiana,141 001 (INDIA)

Bill No. 1259

Dated 27.11.2015

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
2	Problems in General Physics. IE Irodov 57959-53	160	15	272
2	Solutions to Irodov's Physics. DB Singh Vol 1 57954-55	265	15	450.5
2	Solutions to Irodov's Physics. DB Singh Vol 2 57956-57	385	15	654.5
3	Solid State Physics. Pillai 57958-60,	425	15	1083.75
1	Electronic Devices and Circuit Theory. Boylestad 57961	799	15	679.15
4	Concepts of Modern Physics. Beiser. 7/e 57962-65	600	15	2040
4	Nuclear Physics. Taya 57966-69	440	15	1496
18			TOTAL Rs.	6676

Accounted for Rs. 6676/-
or 10% books have been
received vide Acc No. 57952
To 57969
In a tax

- 1 Books sold are not returnable
- 2 Interest @ 18% p.a. will be charged if paid after 30 days
- 3 Subjects to Ludhiana Jurisdiction.

E.& O.E.

For USG PUBLISHERS AND DISTRIBUTORS



Singh Brothers

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VOICE TO

RETAIL INVOICE

THE PRINCIPAL, G.G.N. KHALSA COLLEGE
 (MIL. LINE)
 JALIANWALA

Invoice No. -
 24103
 Date 04/01/2016

Qty.	AUTHOR : TITLE	Rate	Disc. (%)	Amount Rs.	Ps.
1	BURAN SINGH (ED.) THE TRAVEL OF HUNGATA YAMU 57985	300.00	25.00	225.00	
1	BURAN SINGH (ED.) REMAINS OF THE SINGH EMPIRE 57986	477.00	20.00	381.60	
1	CHANDY K. SINGH. MAJI SINGH MALWA BROTHER 57987	695.00	20.00	556.00	
1	HEMANT K. SINGH. SINGH 57988	995.00	20.00	796.00	
1	JAGDEEP SINGH (CAPT.). THE MARCHER WAR: 1945 INDIA PAKISTAN WAR 57989	1975.00	20.00	1576.00	
1	JAGDEEP SINGH (CAPT.). SINGH: THE UNBOLD AGONY OF 1941 57990	399.00	20.00	319.20	
1	JAGDEEP SINGH (CAPT.). THE GROWTH OF G.G.S. SINGH'S L.C. & TONKALATIERS 57991	995.00	20.00	796.00	
1	JAGDEEP SINGH (CAPT.). FIRST PART OF THE SINGH 57992	599.00	20.00	479.20	
1	JAGDEEP SINGH (CAPT.). JAWAHARS: ACELESS STRATEGIES, TIMELESS VALUES 57993	599.00	20.00	479.20	
1	JAGDEEP SINGH (CAPT.). NON-CONGRESS POLITICS IN PUNJAB 1947-2012 57994	495.00	25.00	371.25	
1	JAGDEEP SINGH (CAPT.). BANI JAINA'S GRIEVE BANI 57995	300.00	25.00	225.00	
1	JAGDEEP SINGH (CAPT.). CHAVANJI GOBIND 1945 SINGH 57996	350.00	25.00	262.50	
1	JAGDEEP SINGH (CAPT.). HINDIA TIN TIN HI WEL 57997	300.00	25.00	225.00	
1	JAGDEEP SINGH (CAPT.). SINGH ATE SINGH DA DAVAN 57998	300.00	25.00	225.00	
1	JAGDEEP SINGH (CAPT.). PUNJAB TE HINDIA DA RAJIN GEN. HIRWINDH SINGH 57999	200.00	25.00	150.00	
				7302.00	
Rounded off				-0.05	

Attested for Rs. 7302/-
 as the books have been
 entered into the 57985
 No. 57999

[Signature]

(Rupees Seven Thousand Three Hundred Two Only) TOTAL 7302.00

Books IR/GR No. : Dated : / /
 No of Packages : 0
 No INPUT CREDIT AVAILABLE ON THIS INVOICE

Note : Books once sold are not returnable E.&O.E.

[Signature]
 S.O. Amritsar
 City Centre, Amritsar
 FOR SINGH BROTHERS

CHEटना PARKASHAN

Publisher, Book-Seller, Library Suppliers & Exporter
 PUNJABI BHAWAN, LUDHIANA (Pb)-141001 (INDIA)

Ph. +91-161-2413613, 2404928,
 M: 98152-98459, 98762-0774
 E-mail : chetnaparkashan@gmail.com
 satishgulati1962@gmail.com
 Website: www.chetnaparkashan.com



ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ

ਮੁੱਖ ਮੰਗੀ ਕਰਨ, ਲੁਧਿਆਣਾ

To M/s. Principal Chetna Parkashan College
LUDHIANA

Invoice No. 560

Dated 28/1/2016

Order No. MC Date _____ Through _____

S. No.	Books	Author	Qty.	Rate	Amount in Rs.
1	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਕਾਸ ਦੀ ਪਰਿਭਾਸ਼ਾ	58000-1	2	275	550 =
2	ਸਾਹਿਤ ਦੇ ਅਧਿਐਨ ਵਿਗਿਆਨ	58002-03	2	180	360 =
3	ਸਾਹਿਤੀ ਸਿਧਾਂਤ ਤੇ ਸਿਧਾਂਤ	58004-05	2	400	800 =
4	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58006-07	2	250	500
5	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58008-08	2	350	700
6	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58010-11	2	150	300
7	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58012-13	2	200	400
8	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58014-15	2	250	500
9	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58016-17	2	225	450
10	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58018-19	2	150	300
11	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58020-21	2	250	500
12	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58022-23	2	300	600
13	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58024-25	2	200	400
14	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58026-27	2	200	400
15	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58028-29	2	200	400
16	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58030-31	2	300	600
17	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58032-33	2	200	400
18	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58034-35	2	250	500
19	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58036-37	2	400	800
20	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58038-39	2	250	500
21	ਪੰਜਾਬੀ ਸਾਹਿਤ ਵਿਗਿਆਨ	58040-41	2	300	600
					10560 =


TOTAL

E.&O.E.

Signature

CHETNA PARKASHAN

Publisher, Book-Seller, Library Suppliers & Exporter
 PUNJABI BHAWAN, LUDHIANA (Pb)-141001 (INDIA)
 Ph. +91-101-2413013, 2404020,
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 E-mail : chetnaparkashan@gmail.com
 satishgupta1902@gmail.com
 Website: www.chetnaparkashan.com


ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ
 ਪੰਜਾਬੀ ਸਾਹਿਤ, ਲੁਧਿਆਣਾ

To M/s.

 11

Invoice No. 560/2
 Dated 28/1/2016

Order No. 11 Date _____ Through _____


S. No.	Books	Author B/F	Qty.	Rate	Amount in Rs.
22	ਸ਼ਬਦਕਾਂ ਦੀ ਸਮੇਤੀਆਂ	58042-58051	2 set	2200	10560.00
23	ਵਿਸ਼ਵਕੋਸ਼ ਦੀ ਪੇਸ਼ਕਾਰੀ	58052-53	2	250	500.00
24	ਪੰਜਾਬੀ ਸਾਹਿਤ ਦੀ ਇਤਿਹਾਸ	58054-55	2	200	400.00
25	ਪੰਜਾਬੀ ਸਾਹਿਤ ਦੀ ਸਮੇਤੀਆਂ	58056-57	2	140	280.00

16140.00

4035.00

12105.00

Discount 25%

Attested for Rs. 12105/-
 as the books have been
 assigned vide Acc No. 58000
 58057


12105.00

TOTAL


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Bill No. 1324

Dated 1.2.2016

M/S - Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
10	Quantitative Methods. TR Jain 58093 - 58102	590	13	5133
2	Macroeconomics. TR Jain 58103 - 58104	275	13	478.5
3	Samashthi Arthshastar. TR Jain Sem II (Hindi) 58105 - 58107	275	13	717.75
5	Samashthi Arthshastar. TR Jain Sem II (Pbi) 58108 - 58112	275	13	1196.25
TOTAL Rs.				7526

Attached for Rs. 7526/-
as the books have been
assigned via Acc No. 58093
To 58112
Munir
STAT6

20

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Shop No. 11 - I Block Market ,(Opp. Durga Mandir)
Sarabha Nagar, Ludhiana, 141 001 (INDIA)

Bill No. 1321

Dated 1.2.2016

M/S Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
2	Dinesh Textbook of Quantum Physics. BSc IV Sem 58113-114	133	13	231.42
4	Dinesh Optics & Lasers II BSC II Sem. IV 58115-118	125	13	435
5	Statistical Physics, Thermodynamics & Kinetic Theory, Bhatia 58117-123	220	13	957
7	Dinesh A Textbook of Electricity & Magnetism II Bsc Sem II 58121-130	160	13	974.4
10	Dinesh A Textbook of Vibrations, Waves & EM Theory II Sem II 58131-140	115	13	1000.5
1	Concepts of Modern Physics. Beiser, 7/e 58141	625	15	531.25
1	Optics. Ghatak, 5/e 58142	615	15	522.75
TOTAL Rs.				4652

Amount for Rs 4652/-
 as the books have been
 received vide Acc No. 58113
 58112
 JCB
 5/2/16

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Bill No. 1326

Dated 1.2.2016

M/S-Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
2	Gadh Foolwari 58180-181	40	13	69.6
5	Ek Satya Harishchander 58182-186	30	13	130.5
5	Asnjeev Kahaniyaa 58187-191	60	10	270
5	Tarangani 58192-196	65	10	292.5
5	Adarsh Ekangi Sangreh 58197-201	55	10	247.5
TOTAL Rs.				1010

Attested for Rs. 1010/-
as the books have been
requisitioned vide Acc No. 58180
TO 58201

1/2/16

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Shop No. 11 - I Block Market ,(Opp. Durga Mandir)
Sarabha Nagar, Ludhiana, 141 001 (INDIA)

Dated 1.2.2016

Bill No. 1327

M/S-Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
2	Political Theory I & II (2 Vol)First Sem Part I (Hindi). BAdyal	438	13	762.12
1	Indian Govt & Politics/Indian Politics Sem III & IV (2 Vol)Pbi	478	13	415.86
2	Indian Govt & Politics/Indian Politics Sem III & IV (2 Vol)Hindi	478	13	831.72
2	Indian Govt & Politics/Indian Politics Sem III & IV (2 Vol)Eng	478	13	831.72
TOTAL Rs.				2841

Amount of for Re 2841/-
 58 215
 5.8.202

 Sd/-

Books sold are not returnable

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Subjects to Ludhiana Jurisdiction.

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Commerce

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Sarabha Nagar, Ludhlana, 141 001 (INDIA)

Bill No. 1325

Dated 1.2.2016

M/S-Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
3	Management Control Systems. Anthony. 12/e 58216-218	750	20	1800
2	Research Methodology. Kolhari 58219-220	275	20	440
2	Project Management. Desai 58221-222	450	20	720
2	Business Research Methods. Cooper. 9/e 58223-224	510	20	816
2	Quantitative Techniques in Management. Vohra. 4/e 58225-226	625	20	1000
3	Projects. Prasanna Chandra. 8/e 58227-229	625	20	1500
6	Security Analysis & Portfolio Management. Singla 58230-235	175	13	913.5
TOTAL Rs.				7190

Attested for Rs 7190/-
as the books have been
returned via Arg No 58216-235
58235
Date: 1.2.2016

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Interest @ 18% p.a. will be charged if paid after 30 days
Subjects to Ludhiana Jurisdiction.

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Shop No. 11 - I Block Market ,(Opp. Durga Mandir)
Sarabha Nagar, Ludhiana,141 001 (INDIA)

Bill No. 1336

Dated 8.2.2016

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	A Handbook of Critical Approaches to Literature. Guerin 58261	245	20	196
1	Understanding Second Language Acquisition. Ellis 58262	995	20	796
1	Look Back in Anger. Osborne 58263	120	20	96
1	English Literature Criticism & Theory. Nagarajan 58264	285	20	228
1	An Outline of English Literature. Hudson 58265	125	20	100
1	Kanthapura. Rajarao 58266	299	20	239.2
1	A Short History of English Literature. Evans 58267	299	20	239.2
1	English Literature. Long 58268	195	20	156
1	Literary Theory. Eagleton 58269	695	20	556
1	Indian Writing in English. Iyenger 58270	300	20	240
10			TOTAL Rs.	2846

attached for Rs. 2846/-
the 10 books have been
screened vide Acc No. 58261
To 58270
[Signature]

- 1 Books sold are not returnable
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Math

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WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 11 - I Block Market ,(Opp. Durga Mandir)
Sarabha Nagar, Ludhiana, 141 001 (INDIA)

Dated 8.2.2016

Bill No. 1337

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
10	Spectrum Solid Geometry. BA SemII PU 58211-280	220	13	1914
3	Spectrum Dynamics. BA Sem IV 58281-58283	270	13	704.7
10	Spectrum Theory of Equations BA Sem II 58284-293	170	13	1479

Amount for Rs. 4098/-
 The books have been
 assigned vide Acc No. 58211
 58283
 58284

[Signature]
 8.2.16

23

TOTAL Rs.

4098

- Books sold are not returnable
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- Subjects to Ludhiana Jurisdiction.

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Shop No. 11 - I Block Market (Opp. Durga Mandir)
Sarabha Nagar, Ludhiana, 141 001 (INDIA)

Bill No. 1338

Dated 8.2.2016

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
2	Madhkaleen Bharat Ka Itihaas. Arora(Hindi) 58294-295	395	13	687.3
4	History of India(1000-1750AD). MS Mann. II Sem 58296-297	428	13	1489.44
6				TOTAL Rs. 2177

Amount for Rs. 2177/-
for the books have been
settled vide Acc No. 58294
58299

[Signature]
8.2.2016

- 1 Books sold are not returnable
- 2 Interest @ 18% p.a. will be charged if paid after 30 days
- 3 Subjects to Ludhiana Jurisdiction.

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For USG PUBLISHERS AND DISTRIBUTORS

Physics

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WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 11 - I Block Market ,(Opp. Durga Mandir)
Sarabha Nagar, Ludhiana, 141 001 (INDIA)

Bill No 1339

Dated 8.2.2016

M/S. Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
3	Dinesh A Textbook of Quantum Physics-II. BSc Sem IV 58366-63	133	13	347.13
5	Modern's Optical & Lasers - II BSc Part II Sem IV 58363-367	130	13	565.5
3	Dinesh A Textbook of Electricity & Magnetism-II. BSc Sem II 58368-310	160	13	417.6
5	Modern Physics. AK Sikri Sem III & IV 58311-315	365	13	1587.75
TOTAL Rs.				2918

2918/-
 Total for Rs. 2918/-
 We have Inc. 200
 vide Acc No. 58300
 58300
 [Signature]
 8.2.16

16

- 1 Books sold are not returnable
 - 2 Interest @ 18% p.a. will be charged if paid after 30 days
 - 3 Subjects to Ludhiana Jurisdiction.
- E.& O.E.
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Punjab

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WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 11 - I Block Market, (Opp. Durga Mandir)
Sarabha Nagar, Ludhiana, 141 001 (INDIA)

Bill No. 1344

Dated 11.2.2016

M/S. Principal, GGN Khalsa College,
Civil Lines, Ludhiana

ONLY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
10	Katha Kahani 58316 - 58325	70	10	630
TOTAL Rs.				630

Attested for Rs. 630/-
as the books are assigned to
No. 58325
58316
[Signature]
20.2.2016

Books sold are not returnable
Interest @ 18% p.a. will be charged if paid after 30 days
Subjects to Ludhiana Jurisdiction.
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Pol SC

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WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

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Sarabha Nagar, Ludhiana,141 001 (INDIA)

Bill No. 1340

Dated 8.2.2016

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
5	Indian Politics. JS Badyal IV Sem(Pbi) 58326 - 330	268	13	1165.8
3	Political Theory-II. JS Badyal Sem.II(Pbi) 58331- 333	268	13	699.48
4	Political Theory-II. JS Badyal Sem.II 58334 - 337	268	13	932.64
2	Political Theory-I & II. JS Badyal Sem.I(Hindi)(2Vol) 58338-341	438	13	762.12
2	Indian Govt & Politics/Indian Politics. Badyal(Hindi)Ist Sem(2 Vol) 58342-345	478	13	831.72
<p>4392/-</p> <p>58345</p> <p>58326</p> <p><i>[Signature]</i></p>				
TOTAL Rs.				4392

16

TOTAL Rs.

4392

- Books sold are not returnable
- Interest @ 18% p.a. will be charged if paid after 30 days
- Subjects to Ludhiana Jurisdiction.

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For USG PUBLISHERS AND DISTRIBUTORS

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WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 11 - I Block Market ,(Opp. Durga Mandir)
Sarabha Nagar, Ludhlana, 141 001 (INDIA)

Dated 13.2.2016

Bill No. 1353

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhlana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Modernism-A Very Short Introduction. Butler / 58346	225	20	180
4	Look Back in Anger. Osborne 58347-350	150	20	480
3	Murder in the Cathedral 58351-355	160	20	640
1	Introduction to Literature, Criticism & Theory. Bennett. 3/e 58356	585	20	468
1	The Short Oxford History of English Literature. Sanders. 3/e 58357	445	20	356
1	Literary Theory & Criticism-An Oxford Guide. Waugh 58358	595	20	476
1	Modern Criticism & Theory-A Reader. Lodge 58359	660	20	528
1	Contemporary Literary & Cultural Theory. Nayar 58360	280	20	224
15			TOTAL Rs.	3352

Amount for Rs 3352/-
Books from Invoice No. 1353
Paid via A/c No. 58346
58360
[Signature]
13.2.2016

- Books sold are not returnable
- Interest @ 18% p.a. will be charged if paid after 30 days
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QTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Crafting & Executing Strategy. Thompson. 19/e 58361-62	699	20	1118.4
3	Management Accounting. Atkinson. 6/e 58363-65	599	20	1437.6
2	Basic Statistics & Economics. Lind. 7/e 58366-67	675	20	1080
3	Corporate Governance. Fernando. 2/e 58368-70	665	20	1596
1	Production & Operations Management. Muhlemann. 6/e 58371	699	20	559.2
2	Human Resources Management. Saiyadain. 4/e 58372-73	699	20	1118.4
2	Marketing Management. Ramaswamy. 5/e 58374-75	795	20	1272
TOTAL Rs.				8182

Amount for Rs. 8182/-
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Page No. 1 of 1

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Bundle :

LUDHIANA

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10	93-272-4813-3	BUSINESS LAW (B.COM., 2ND SEM, PUJ) 58380-389	K.C. GARG	250.00	20.00	2000.00
	93-272-6002-1	HUMAN RESOURCE MANAGEMENT (B.COM., 2ND SEM., PB.UNIV) 58390-396	SHASHI K.GUPTA	270.00	20.00	1512.00
4	93-272-4787-9	PROJECT PLANNING & CONTROL (M.COM., 4TH SEM., PB UNIV) 58397-402	NEETI GUPTA	425.00	20.00	2040.00
2	93-272-6105-6	BANKING LAW AND PRACTICE. BCOM,CS,JAIB,CADB. 58403-405	S.N.MAHESHWARI	275.00	20.00	660.00
6	93-272-6006-8	BUSINESS POLICY AND STRATEGIC MANAGEMENT (M.COM., 2ND SEM., PB.UNIV) 58406-411	C.N. SONTAKKI	395.00	20.00	1896.00
10		QUANTITATIVE TECHNIQUES AND METHODS 58412-421	GAURAV VERMA	270.00	20.00	2160.00
11	93-272-6052-4	QUANTITATIVE TECHNIQUES AND METHODS (B.COM., 4TH SEM., PB.UNIV) 58422-430	S.L. AGGARWAL	360.00	20.00	2592.00
10	93-272-5769-5	COST MANAGEMENT (B.COM., (4TH SEM., PB.UNIV)) 58431-440	S.P. JAIN	395.00	20.00	3160.00
10	93-272-5303-2	CONSUMER BEHAVIOUR (TEXT AND CASES) 58441-450	N.K. SAHNI	395.00	20.00	3160.00
5	93-272-3088-3	ADVERTISING AND SALES MANAGEMENT (M.COM., 4TH SEMI, P.U.) 58451-455	N.K.SAHNI	425.00	20.00	1700.00

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DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1 Production & Operations Management. Muhlemann. 6/e 58464-57	699	20	1118.4
2 Project Management & Control. Narendra Singh. 6/e 58454-60	550	20	1320
3 Cost Management. Kishore. 4/e 58461-463	695	20	1668
TOTAL Rs.			4106

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58463
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Bill No. 1368

Dated 19.2.2016

To: Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
	Harishchandra Dinkar 58469-471	105	20	252
	Jivansati Ram. Verma 58472-476	400	20	1600
	Hindi Vyakaran. Guru 58477-58481	600	20	2400
<p>Attested for Rs. 4252/- as the books are on loan. Assigned with Acc. No. 58469. 58481</p> <p><i>[Signature]</i></p>				
TOTAL Rs.				4252

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Sl. No.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
01	978-81-9005-8	SECURITY ANALYSIS & PORTFOLIO MANAGEMENT (B.COM., 4TH SEM., PG. UNIV) 58486-490	SHASHI K. GUPTA	270.00	20.00	1080.00
02	978-81-9005-8	MINISTRY'S SECRETARIAL PRACTICE (B.COM., 4TH SEM., PG. UNIV) 58491-495	K.C. GANG	360.00	20.00	1440.00
03	978-81-9005-8	MANAGEMENT ACCOUNTING (B.COM., 4TH SEM., PG. UNIV) 58496-500	MUSHDIP KAJAR	270.00	20.00	1080.00
04	978-81-9005-8	ADVANCED ACCOUNTING (B.COM., 4TH SEM., PG. UNIV) 58501-505	S.P. JAIN	395.00	20.00	1580.00

Attested for Rs. 5180/-
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To 58505

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2016.2.26

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Gross Total 5180.00

Rs. Five Thousand One Hundred Eighty Only.

Net Amount 5180.00

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- The books should be ordered in advance and cash payment.
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FOR LYALL BOOK DEPOT

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Prepared By

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AUTHENTICATORY

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Bill No. 1447

Dated 28.3.2016

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Oxford School Atlas of India 58513	245	20	196
1	Oxford School Atlas for World 58514	280	20	224
1	General Knowledge Encyclopeia 5855	240	20	192
1	General Knowledge Manual 58516	699	20	559.2
1	Manorama Year book 2016 58517	300	20	240
5				
TOTAL Rs.				1411

Attached for Rs 1411/-
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58517

 28.3.16

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ਪੰਜਾਬੀ ਭਵਨ, ਲੁਧਿਆਣਾ

Principal

To M/s. P. S. N. Khalsa College
Ludhiana

Invoice No. 111

Dated 25/5/2016

Order No. ABC Date _____ Through _____

S. No.	Books	Author	Qty.	Rate	Amount in Rs.
1	ਤਿੰਨ ਚਿੱਠੀਆਂ	ਮੁਕਤ ਬੰਸ	5	140	700.00
2	ਤਿੰਨ ਚਿੱਠੀਆਂ	ਮੁਕਤ ਬੰਸ	5	200	1000.00
<u>Paper Back</u>					1700.00
<u>hard copy</u>					340.00
<u>Attested for Rs 1360/- only</u>					1360.00
<u>Books accessioned from in:</u> (58518 to 58527) (58518 to 58527)					1360.00
<u>Sum</u>					1360.00
TOTAL					

Signature

E.&O.E.

Cash/Credit Memo

SHARMA BOOK SHOP

School Books & Stationery Items etc.
Booth No. 299, Sector 37-D, CHANDIGARH

No. 546

Dated 25/5/16

To: The Principal

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
2	Parad Bani Samvaad ke Samikhya	395/-	790	-
2	Punjabi Dec Hindi Kahani	395/-	790	-
2	Rhinomodalikaran ke Sandharab Mein Sahitya	250/-	500	-
Total			2080	-
CASH			208	-
Books purchased by Principal Sir			1872	-
TOTAL			1872	-

SADE

For SHARMA BOOK SHOP

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ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ

ਪੰਜਾਬੀ ਭਵਨ, ਲੁਧਿਆਣਾ
 Giamupal

To M/s. P. D. N. Khalsa College
LUDHIANA

Invoice No. 255

Dated 16/8/2016

Order No. MC Date _____ Through _____

S. No.	Books	Author	Qty.	Rate	Amount in Rs.
1	ਗਾਈ ਕੋ ਬਿਦਾ	ACC-No. 58534	1	60	60.00
2	ਪ੍ਰਗਟਾ ਜ ਸੰਗ੍ਰਹ	58535-58537	3	80	240.00
3	ਪ੍ਰਭਾਸ ਕਾਵਿ	58538-58540	3	150	450.00
4	ਖੁਸ਼ੀ ਕਾਵਿ	58541-58545	5	100	500.00
5	ਗੀਤ ਪੁਸਤਕ	ਗੀਤਾ 58546-58548	3	75	225.00
6	ਪ੍ਰਕਾਸ਼ਿਤ ਆਖੀ	58549-58553	5	60	300.00
7	ਮੌਲਿਆ ਜਾਤ	ਸਾ ਕੋਈ 58554-58563	10	60	600.00
8	ਮੁਗ਼ਲ ਈਰਾਕ ਕਿਸਮੀ	58564-58568	5	150	750.00
9	ਪ੍ਰਭਾਸ ਕਾਵਿ	58569-570	8	100	200.00
10	ਗੀਤ ਕਾਵਿ	ਦਿਓ 58571-58575	5	90	450.00
11	ਪੰਜ ਪ੍ਰਸੰਗ	ਦੀ 58576-58585	10	100	1000.00
12	ਕਾਵਿ ਦੀ ਰਚਨਾ	58586-58588	3	125	375.00
13	ਗੀਤ ਪੁਸਤਕ	ਦੀ 58589-591	3	50	150.00

5300.00
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4505.00

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Dated 30.8.2016

Mrs. Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
10	Chee Darshan, Sekhon 58592 - 58601	65	10	585
10	Nibandh Prakash, Thind 58602 - 58611	70	10	630
10	Madkali Kaav Sugandhiyaa Dr Dharam Singh 58612 - 58621	70	10	630
10	Che Challa, Alamjit 58622 - 58625	75	10	270
10	Locho Sach 58626 - 58635	150	13	1305
10	Aadhunik Kaav, Jaswinder Singh 58636 - 58645	60	10	540
10	Kaav Sumeel, Karamjit Singh 58646 - 58655	50	10	450
6	Punj-Aab, Khara 58656 - 58661	70	10	378
10	Shabad Sawera, Harbhajan Singh 58662 - 58671	75	10	675
10	Sindling Charges-Shabad Sawera	10	0	100

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Ludhiana

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1	1991 How P V Narasimha Rao Made History ACC. No (58696)	499/-	498 100
<div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;"><p>Attested for Rs. 399/- As the books have been Accessioned vide acc No. 58.696 to 58.696 Librarian P.S. Kapur</p></div> <p>As ordered by Mr. P.S. Kapur President (REC)</p>			
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			Rs.	Ps.
SARON IHALID, WALKING WITH NANAK 58699	699.00	20.00	559.20	
WILLIAM DALRYMPLE, SOHINCOB: THE STORY OF WORLD'S MOST INFAMOUS DE 58700	499.00	20.00	399.20	
IAN TALEC/TABER KAMRAN, LAKHSE IN THE TIME OF THE RAJ 58701	599.00	20.00	479.20	
CHANDRO SINGH BEDI, SHAI VEER SINGH: AN INTRODUCTION 58702	300.00	20.00	240.00	
JAGTAY SURI, 1984: THE ANTI SIKH VIOLENCE AND AFTER 58703	499.00	20.00	399.20	
AMRAT SINGH, REVISITING BANDA SINGH BAHADUR AND HIS TIMES 58704	995.00	20.00	796.00	
ANSHU MALHOTRA, FINO AND THE CULABASIS 58705	995.00	20.00	796.00	
HRAMANT K.MALHOTRA, THE EIGHTEENTH CENTURY IN SIKH HISTORY 58706	995.00	20.00	796.00	
AMRAT SINGH, BANDA SINGH BAHADUR: TRI-CENTENARY OF MARTYRDOM 58707	950.00	20.00	760.00	
RAMRANT SINGH INHLOO, RAJASTHANI DOCUMENTS ON BANDA SINGH BAHADUR 58708	495.00	25.00	371.25	
TEEN ANAT, GURBANI GEMS VOL.1 58709	195.00	25.00	146.25	
TEEN ANAT, GURBANI GEMS VOL.2 58710	195.00	25.00	146.25	
JAGDIP SINGH BHUWALIA, SRI GURU GOBIND SINGH: TENTH PROPHET OF SIKHISM 58711	225.00	25.00	168.75	
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VEDVEY SINGH SIDHU, TAJ BANAM KIRPAN 58713	250.00	25.00	187.50	
CHHET SINGH KERRANI, BIKRIAN JINDAN TE VADDE SARE 58714	250.00	25.00	187.50	
CHHET SINGH (CAPT.), ABDALI SIKH TE VADON CHALLOHARA 58715	400.00	25.00	300.00	
CHHET SINGH HISOGBAN, GURFURB NIKRAY 58716	150.00	25.00	112.50	
CHHET SINGH PANGU, IRAN TE IRANI 58717	280.00	25.00	210.00	
CHHET SINGH SINGH, JOSE 84 DE PATARIKARI (NB.) 58718	500.00	25.00	375.00	
			8026.05	
			-0.05	
			TOTAL	8026.00

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Dated 30.1.2017

Bill No. 1823

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhlana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
5	Quantitative Methods. TR Jain 58736-58730	590	13	2566.5
5	Quantitative Methods. TR Jain(Hindi) 58731-58735	590	13	2566.5
10	Quantitative Methods. TR Jain(Pbi) 58736-58745	590	13	5133
10	Macroeconomics . TR Jain Sem. II (Pbi) 58746-58755	275	13	2392.5
5	Macroeconomics . TR Jain Sem. II 58756-58760	275	13	1196.25
5	Macroeconomics . TR Jain Sem. II (Hindi) 58761-58765	275	13	1196.25
5	Indian Economy. TR Jain Semester VI 58766-58770	252	13	1096.2
10	Indian Economy. TR Jain Semester VI (Pbi) 58771-58780	252	13	2192.4
5	Indian Economy. TR Jain Semester VI (Hindi) 58781-58785	252	13	1096.2
60			TOTAL Rs.	19436

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Dated 11.2.2017

Bill No. 1845

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
5	Security Analysis & Portfolio Management. Singla Sem IV 58838-842	175	13	761.25
5	Social & Business Ethics. Balwinder Singh. Sem VI 58843-847	125	13	543.75
5	Cost Management. Jain Sem IV 58848-852	350	13	1522.5
15			TOTAL Rs.	2828

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Page No. 1 of 1

Name & Address of Customer

PRINCIPAL
G.G.N. KHALSA COLLEGE

LUDHIANA

INVOICE NO. : 864

DATED : 11/02/2017

Through :

ORDER NO. : SHARMA JJ

Date : 11/02/2017

RR/GR NO. :

Date : / /

Mode of Despatch :

Bundle :

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	93-272-4833-3	BUSINESS LAW (B.COM., 2ND SEM, PUJ) 58853-857	K.C. GARG	275.00	20.00	1100.00
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1	K.P.S. GILL, PUNJAB: THE ENEMIES WITHIN	595.00	20.00	476.00	
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1	BALDEV SINGH KAPRAL, PUNJAB DE PARSON RAGI BARABTI (HB.)	500.00	25.00	375.00	
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ANARINDER SINGH (CAPT.), SEASHI TERROOR, PRITPAL SINGH TULLI, MANJIT SINGH SIDHU, <td>876.00</td> <td></td> <td></td> <td></td>	876.00			
SARAGARHI AND THE DEFENCE OF THE SAHANA FORTS 59105	559.20	20.10		
AN ERA OF DARKNESS: THE BRITISH EMPIRE IN INDIA 59106	320.00	20.00		
THE MIGHTY SIKHS 59107	296.25			
SIKHS AND SIKH INSTITUTIONS IN PAKISTAN 59108	150.00			
A SELECT BIBLIOGRAPHY OF BABA BANDA SINGH BAHAD 59109	680.00			
500 SIKH ROBE MODELS 59110	479.20			
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			3360.65	
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3	UNIX Concepts and Applications (Das)	675	2025
3	Programming in ANSI C (Balagurusamy)	399	1197
2	C in Depth (Deepali Srivastava)	360	720
3	Programming in C (Anshuman Sharma)	345	1035
3	SQL, PL, SQL (Ivan Bayross)	360	1080
2	Computer Networks (Tanenbaum)	699	1398
3	Data Communications and Networking	675	2025
1	Computer System Architecture (M. Morris)	639	639
1	Programming with C (Byron Gottfried)	540	540
			12084
	less 20%		2417
			9667
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5	Advanced Physical Chemistry. Gurtu 59622-626	445	20	1780
5	Advanced Organic Chemistry. Jagdamba Singh 59627-631	535	20	2140
5	Principles of Physical Chemistry. Puri 59632-636	745	20	2980
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ਜਲਚੇਤਨਾ



♦ ਇੱਕ ਸੱਭਿਆਚਾਰਕ ਪ੍ਰੋਗ੍ਰਾਮ ♦ ਇੱਕ ਵਿਚਾਰਕ ਪ੍ਰੋਜੈਕਟ

♦ ਬਦਲਦੇ ਮੀਡੀਆ ਦਾ ਇੱਕ ਮਾਛਲ

ਸਹੀਦ ਭਗਤ ਸਿੰਘ ਭਵਨ, ਸੀਲੋਆਟੀ ਰੋਡ, ਰਾਏਕੋਟ, ਲੁਧਿਆਣਾ-141109 + 98155-87807
ਦੁਕਾਨ ਨੰ.8, ਪੰਜਾਬੀ ਭਵਨ, ਲੁਧਿਆਣਾ + 84375-44805

ਲੜੀ ਨੰ.- 20387 G.G.N Khelra college ਮਿਤੀ-8/9/17

ਲੜੀ ਨੰ.	ਪੁਸਤਕ ਦਾ ਨਾਮ Library	ਗਿਣਤੀ	ਦਰ	ਕੀਮਤ
1)	ਮਨੁੱਖੀ ਚੀਜ਼ਾਂ ਦੇ ਸਾਫ਼ ਭਾਗ	1	59670	20-
2)	ਯੋਧਿਆਂ ਦੇ ਦਿਲਾਂ ਵਿੱਚ	1	59671	150-
3)	ਮਨੁੱਖ ਮਨੁੱਖੀ (ਨਵਪੁਸ਼ਟ)	1	59672	300-
4)	ਘੋੜੀ ਘੋੜੀ ਅਪਣਾ	1	59673	250-
5)	ਖੁੱਲ੍ਹੇ ਤੇ ਮਨੁੱਖ (ਨਵਪੁਸ਼ਟ)	1	59674	200-
6)	ਸਾਂ	1	59675	150-
7)	ਸਾਂ ਤੇ ਖਤਰਨਾਕ	1	59676	200-
8)	ਗੁਜਰਾਤ ਦੇਈਆਂ	1	59677	150-
9)	ਕੈਲਿਫੋਰਨੀਆ (ਸਾਹਿਤ ਤੇ ਕਵਿਤਾ)	1	59678	150-
	ਕੁੱਲ ਜੋੜ			1570

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ਜਨਸੇਵਨਾ



♦ ਇੱਕ ਸੱਭਿਆਚਾਰਕ ਮੁਹਿੰਮ ♦ ਇੱਕ ਵਿਚਾਰਕ ਪ੍ਰੋਜੈਕਟ
♦ ਬਦਲਵੇਂ ਮੀਡੀਆ ਦਾ ਇੱਕ ਮਾਡਲ

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ਦੁਕਾਨ ਨੰ.8, ਪੰਜਾਬੀ ਭਵਨ, ਲੁਧਿਆਣਾ ♦ 84375-44805

ਲੜੀ ਨੰ.- **20396** *Gyan Khali College* ਮਿਤੀ-8/9/17

ਲੜੀ ਨੰ.	ਪੁਸਤਕ ਦਾ ਨਾਮ	ਗਿਣਤੀ	ਦਰ	ਕੀਮਤ
1)	ਜਏਪਕਾਲੀਨ ਭਾਰਤ (ਅੰਗਰੇਜ਼ੀ ਚਰਚਾ)	1	59679	325-
2)	ਆਧੁਨਿਕ ਭਾਰਤ (ਸੁਨਿਰਮ ਅਰਕਾੜ)	1	59680	199-
3)	ਪ੍ਰਾਚੀਨ ਤਾਰਤੀਕੀ ਭਾਗ	1	59681	225-
ਕੁੱਲ ਜੋੜ				749/-

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Bill No. 3158

M/S- Principal, GGN Khalsa Colloge,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
		879	20	703.2
1	Inorganic Chemistry. Huhee 59682	869	20	695.2
1	Inorganic Chemistry. Miessler 59683			
TOTAL Rs.				1398

Attested for Rs. 1398/-
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No. 59682 to 59683
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20-C RANI KA BAGH, AMRITSAR-143001

Bill No. **77**

Dated 13/10/17

M/s Dr. Gurbachan Lal Gurus Nanak K. College
Ludhiana

Qty	PARTICULARS	RATE	AMOUNT RS. P.
5	Book on Guru Teg Behadhar Matchless Martyr of Faith Less 10% Rs 100/- Net payable amount Rs. Nine hundred and Attested for Rs. 900/- As the books have been Accessioned vide acc No. 59.685..to..59.689..13/10/17 Librarian	200	1000/-
		Total	Rs 1000/-

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For Jagjit Singh Nagpal

Auth. Signatory

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Dated 10.11.2017

Principal, GGN Khalsa College,

Ludhiana

Ludhiana

DESCRIPTION	RATE	DIS. %	AMOUNT Rs
Public Finance and International Economics. TR Jain 59761-765	275	15	7168.75
TOTAL Rs.			1169

Attested for Rs..... 1169/-
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No. 59761 to 59765.....
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Qty	AUTHOR : TITLE	HSN Code	Rate	MO. IN Rs.
1	PAUL MARCEL TAYLOR, SIKH ART FROM THE KAPALI COLLECTION	4901	4600.00	4600.00
1	AMARJEET SINGH, THE FIRST ANGLO-SIKH WAR 1845-46	4901	559.20	559.20
1	AMARJEET SINGH, THE SECOND ANGLO SIKH WAR (1848-49)	4901	719.20	719.20
1	FAY SINGH, 1914: INDIA'S GUILTY SECRET	4901	400.00	400.00
1	KIRBEKAJ SINGH, A CRITIQUE OF HINDUISM'S RELIGION	4901	556.00	556.00
1	JOGISHWAR SINGH (DR.), RELIGIOUS PLURALISM IN PUNJAB	4901	1196.00	1196.00
1	SUNWINDER SINGH BAJWA, A SELECT BIBLIOGRAPHY OF BABA BANDA SINGH BAHAD	4901	160.00	160.00
1	KANWALJIT DEOJ, THE FEAR OF THE HAWKS	4901	280.00	280.00
1	HINDOL SENGUPTA, SACRED SWORD: THE LEGEND OF GURU GOBIND SINGH	4901	280.00	280.00
1	PREETPAL SINGH TUDI, THE MIGHTY SIKHS	4901	320.00	320.00
1	HARJAGMANDAR SINGH, KHOWMI AZADI	4901	150.00	150.00
1	JATINDER KAUR (DR.), 31 OCTOBER	4901	75.00	75.00
1	HARJAGMANDAR SINGH, SIRHAN KO DIUN FATSHAMI	4901	300.00	300.00
1	AMARJEET SINGH, THE QUEST CONTINUES: LOST HERITAGE	4901	4800.00	4800.00
				14395.40
Rounded off				-0.40

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Why I am a Hindu. Shashi Tharoor	699	20	559.2
<p>Attested for Rs. 559/- As the books have been Accessioned vide acc No. 59806 to 59806 L. Varian</p> <p>Telephonically ordered by Mr. P.S. Kapur (Member Imp. P) 15/2/18</p>				
1			TOTAL Rs.	559

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Bill No. 3408

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
5	Quantitative Methods, TR Jain	590	15	2807.5
<div data-bbox="414 672 989 985" data-label="Text"><p>2508..... Atte: As t: Acc: No 59808 to 59812.. <i>[Signature]</i></p></div>				
5	TOTAL Rs.			2508

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Dated 8.2.2018

Bill No. 3411

M/S- Principal, GGN Khalsa College,
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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
5	Quantitative Methods. TR Jain	590	15	2507.5
<p>Attested for Rs....2508/- As the books have been Accessioned vide acc No..59813.....to.....59817..... Librarian</p> <p>Attested for Rs2508/- only [Signature]</p>				
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Bill No. 755.....

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NOTE :- No claims from customers shall be admissible unless made within 3 days from date

S. No.	NAME OF THE BOOK	No. of copies	RATE	AMOUNT		NET AMOUNT
				Rs.	P.	
1	Shri Dasam Granth Sahib Translation In 5 volumes Imp.			5000		
				1250		
						3750/-
<p>(Three thousand seven hundred and fifty)</p> <p>3750/-</p>						
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Bill No. 3501

Dated 31.3.2018

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Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
2	Web Commerce Technology Handbook. Minoli	805	20	1288
2	Frontiers of Electronic Commerce. Kalakota	899	20	1438.4
2	Global Financial Markets. Giddy	395	20	632
2	The Complete Reference Internet. Young	745	20	1192
8				TOTAL Rs. 4550

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ਜਿਲਦਾ ਖਾੜਕਾ ਰਾਜ ਚੀਮਾ
ਜਿਲਦਾ ਖਾੜਕਾ ਰਾਜ ਚੀਮਾ, ਲੁਧਿਆਣਾ

Bill No.	26
Dated	7/5/2018

S. No.	PARTICULARS	QNTY	RATE	Rs.	Amount	P.
1	ਪਰਮ ਸੁਰਤਿ ਮਾਤਾ ਸੁੰਦਰੀਆ	1	175/-	175	-	00
	ਜਿਲਦਾ ਖਾੜਕਾ ਰਾਜ ਚੀਮਾ	1	240/-	240	-	00
3	ਮਾਮਲਾ ਤਾਰਾ ਸਿੰਘ ਵਿਦਿਆਰਥੀ ਪਾਠਕ	1	150/-	150	-	00
4	ਸਿੰਘ ਸੁਰਤਿ ਦੀ ਪੜ੍ਹਾਈ	1	650/-	650	-	00
5	ਸੁਰਤਿ ਤੇ ਸੁਰਤਿ ਦੀ ਪੜ੍ਹਾਈ	1	300/-	300	-	00
6	ਇਨਕਲਾਬ ਸਿੰਘਾਣ	1	350/-	350	-	00
7	Science And Sikhism	1	595/-	595	-	00
				2460	-	00
				615	-	00
G. TOTAL				1845	-	00

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Through : BY HAND

Subject :
ORDER NO. : SHARMA SIR

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Date : / /

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Mode of Dispatch : BY HAND

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
5		PRINCIPLES OF INORGANIC CHEMISTRY 60559-63	PURI	710.00	15.00	3017.50
2	60564-65	SPECTROMETRIC IDENTIFICATION OF ORGANIC COMPOUNDS	R.M. SILVERSTEIN	739.00	15.00	1256.30
	60566-67	MARCH'S ADVANCED ORGANIC CHEMISTRY	H.B. SMITH	979.00	15.00	1664.30
	60568-70	PHOTOCHEMISTRY AND PERICYCLIC REACTIONS	J. SINGH	399.00	15.00	1017.45
4	60571-74	PRINCIPLES OF PHYSICAL CHEMISTRY	PURI	780.00	15.00	2652.00
2	60575-76	ORGANIC SYNTHESIS	S. WARREN	599.00	15.00	1018.30
2	60578-78	BIOCHEMISTRY	LEHNINGER	750.00	15.00	1275.00
2	60579-80	ORGANIC CHEMISTRY VOL-I	I.L. FINAR	999.00	15.00	1698.30
2	60581-82	ORGANIC CHEMISTRY VOL-II	I.L. FINAR	959.00	15.00	1630.30
2	60583-84	PRACTICAL ORGANIC CHEMISTRY	F.G. MANN	609.00	15.00	1171.30
2	60585-86	ORGANIC CHEMISTRY NATURAL PRODUCTS VOL-I	O.P. AGARWAL	425.00	15.00	722.50
3	60587-89	ORGANIC CHEMISTRY NATURAL PRODUCTS VOL-II	O.P. AGARWAL	430.00	15.00	1096.50
3	60590-92	PHYSICAL CHEMISTRY	B.D. KHOSLA	225.00	15.00	573.75
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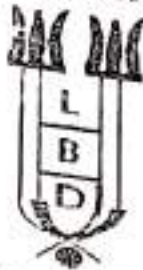
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Prepared By

Checked By

AUTH. SIGNATORY.

E & OE

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Through : BY HAND

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Date : 19/07/2018

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Date : / /

Mode of Despatch : BY HAND

Bundle :

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1		PRINCIPLES & PRACTICES OF BANKING 60623		599.00	20.00	479.20
1		ADVANCED BANK MANAGEMENT 60624		690.00	20.00	552.00
2		BANK FINANCIAL MANAGEMENT 60625-26		790.00	20.00	1764.00
2		BANKING AND NEGOTIABLE INSTRUMENTS 60627-28	AVTAR SINGH	495.00	20.00	792.00
2		COMMERCIAL BANK MANAGEMENT 60629-30	KANHAIYA SINGH	575.00	20.00	920.00
2		BANKING THEORY AND PRACTICE 60631-32	K C SHEKHAR	550.00	20.00	880.00
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2		MERCHANT BANKING 60637-60638	H R MACHRAJU	270.00	20.00	432.00
1		BANK MANAGEMENT 60639	PARNOD SHARMA	270.00	20.00	216.00

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Gross Total 7087.20

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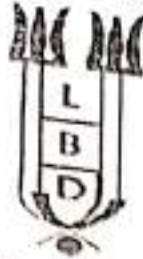
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Page No. 1 of 1

Name & Address of Customer

PRINCIPAL
G.G.N. KHALSA COLLEGE

LUDHIANA

INVOICE NO. : **259**

DATED : **27/06/2018**

Through : **BY HAND**

Subject :

ORDER NO. : **E-MAIL**

Date : **27/06/2018**

RR/GR NO. :

Date : **17**

Mode of Despatch : **BY HAND**

Bundle :

Q	ISBN	TITLE	Author	Price	Disc%	AMOUNT
5	93-272-8050-0	PRINCIPLES OF FINANCIAL ACCOUNTING 60640-44	S P JAIN	450.00	20.00	1800.00
2	93-272-6796-9	ENTREPRENEURSHIP AND SMALL BUSINESS 60645-46	RENU ARORA	270.00	20.00	432.00
2	93-272-4894-5	FUNDAMENTALS OF E-COMMERCE 60647-60648	MANJOT KAUR	360.00	20.00	576.00
2		KCS COMMERCIAL LAWS 60649-60650	K. VOHRA	180.00	20.00	288.00
2	93-272-8598-7	HUMAN RESOURCE MANAGEMENT 60651-60652	SHASHI K GUPTA	270.00	20.00	432.00
5	93-272-8694-6	CORPORATE ACCOUNTING 60653-60657	S P JAIN	475.00	20.00	1900.00
2		COMPANY LAW 60658-60659	K.C. GARG	385.00	20.00	616.00
2	93-272-6680-1	BANKING AND INSURANCE 60660-60661	PRIYANKA KHANNA	270.00	20.00	432.00
2	93-272-6754-9	ISSUES IN INDIAN COMMERCE 60662-60663	PUNAM AGARWAL	300.00	20.00	480.00
2	93-272-6789-8	COST ACCOUNTING 60664-665	S.P. JAIN	360.00	20.00	576.00
2	93-272-6679-5	PRINCIPLES & PRACTICE OF MANAGEMENT 60666-667	R.K. SHARMA	325.00	20.00	520.00
2	93-272-8041-8	PSYCHOLOGY FOR MANAGERS 60668-60669	SHASHI K GUPTA	270.00	20.00	432.00
2	93-272-8071-5	COMMERCIAL LAW 60670-60671	K C GARG	270.00	20.00	432.00
2	93-272-7279-6	OPERATIONS RESEARCH 60672-60673	K.K. CHAWLA	395.00	20.00	632.00
2	93-272-7254-3	FINANCIAL MANAGEMENT (6TH-SEM.B.COM.PU.UNI.) 60674-75	SHASHI K. GUPTA	450.00	20.00	720.00
2	93-272-8678-6	ISSUES IN FINANCIAL REPORTING 60676-60677	MANPREET KAUR	270.00	20.00	432.00
2	93-272-7998-6	MANAGEMENT ACCOUNTING 60678-60679	SHASHI K GUPTA	360.00	20.00	576.00
2	93-272-8600-7	MARKETING MANAGEMENT 60678-60781	KAMLESH BAJAJ	360.00	20.00	576.00
2	93-272-7316-8	ADVANCED ACCOUNTING 60682-60683	S.P. JAIN	425.00	20.00	680.00
2	93-272-5985-8	SECURITY ANALYSIS & PORTFOLIO MANAGEMENT (B.COM., 4TH SEM., P.B. UNIV) 60684-60685	SHASHI K. GUPTA	270.00	20.00	432.00
2	93-272-7322-9	AUDITING & SECRETARIAL PRACTICE 60686-60687	AVTAR SINGH	270.00	20.00	432.00
2	93-272-7390-8	COST MANAGEMENT 60688-60689	S.P. JAIN	450.00	20.00	720.00
2	93-272-9408-8	GST GOODS AND SERVICE TAX 60690-691	V K SAREEN	325.00	20.00	520.00
1	93-272-6713-6	PRODUCTION AND OPERATIONS MANAGEMENT 60692	NEETI GUPTA	275.00	20.00	220.00
1	93-272-6713-6	PRODUCTION AND OPERATIONS MANAGEMENT PRINTED PRICE-275/-, SPL. PRICE-142/- 60693	NEETI GUPTA	142.00	20.00	142.00

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(ABHI JIT)
Prepared By

Checked By

AUTH. SIGNATORY.

Economist

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
5	Vashisth Arthshaster. TR Jain (Hindi) 60694 - 60698	306	15	1300.5
3	Microeconomics. TR Jain 60699 - 60701	306	15	780.3
20	Microeconomics. TR Jain (Pbi) 60702 - 60721	306	15	5202
5	Microeconomics (Hindi) 60722 - 60726	378	20	1512
5	Microeconomics (Eng) 60727 - 60731	378	20	1512
30			TOTAL Rs.	10307

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Bill No. 3811

Dated 3.8.2018

Principal, GGD Khalsa College,
Civil Lines, Ludhiana

QTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
3	Bhartiya Ilihaas Ka Prachin Kaal. AC Arora (Hindi) 60822-824	409	17	1018.41
20	Prachin Bharat Da Ilihaas. AC Arora(Punjabi) 60825-844	409	17	6789.4
TOTAL Rs.				7808

Attested for Rs. 7808/-
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INVOICE

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Invoice No. : 93
Bill Date : 05/06/2018
Order No. :
Order Date : 05/06/2018

Description	Qty.	Rate	Amount
1. THE ILLUSTRATED SHIKSHA 60845-60847	3	50.00	150.00
2. THE ILLUSTRATED SHIKSHA(PUNJABI) 60848-60855	8	50.00	400.00
3. MODERN METHODS OF ORGANIC SYNTHESIS 60856-60857	2	495.00	990.00
4. HETEROCYCLIC CHEMISTRY, 2 VOL. SET 60858-60859	1	3190.00	3190.00
5. HETEROCYCLIC CHEMISTRY 60860-60861	2	995.00	1990.00
6. HETEROCYCLIC PHOTOCHEMISTRY 60862-60863	2	1395.00	2790.00

Attested for Rs. 8111/-
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TOTAL QTY: 18

SUR TOTAL 9510.00
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LUDHIANA, PUNJAB, 141013
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GST Registration No: NotApplicable

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IN

Order Number: 405-5768076-9467543
Order Date: 12.06.2018

Invoice Number: IN-5478
Invoice Details: WB-308416465-1819
Invoice Date: 12.06.2018

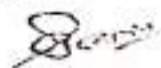
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax	Total
1	An Introduction To Electrochemistry 817671013X (817671013X)	₹295.00	1	₹295.00	0%	IGST ₹0.00 CGST ₹0.00 IGST ₹0.00 None ₹0.00	₹295.00
	Shipping Charges	₹80.00		₹80.00	0%	IGST ₹0.00 CGST ₹0.00 IGST ₹0.00 None ₹0.00	₹80.00

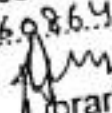
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Quantity	Product Details	Unit price	Order Totals
1	Advanced Inorganic Chemistry, 6ed [Paperback] [2007] Cotton; Wilkinson; Murillo; Bochmann SKU: AM-3LWD-1X2G ASIN: 8126513381 Condition: Used - Like New Listing ID: 0515UCCGB11 Order Item ID: 39097420384955 Condition note: NEW BOOK CONDITION COVER PATTEN DIFFERED	₹ 400.00	Item subtotal ₹ 400.00 Shipping ₹ 90.00 Item total ₹ 490.00

COD Collectible Amount: ₹ 490.00

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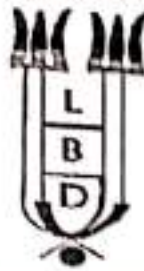
I, risu, have placed the order for

Quantity	Product Details
1	Advanced Inorganic Chemistry, 6ed [Paperback] [2007] Cotton; Wilkinson; Murillo; Bochmann SKU: AM-3LWD-1X2G Condition: Used - Like New Order Item ID: 39097420384955 Condition note: NEW BOOK CONDITION COVER PATTEN DIFFERED

Order ID: 405-7819398-8775501

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Page No. 1 of

Name & Address of Customer PRINCIPAL G.G.N. KHALSA COLLEGE LUDHIANA	INVOICE NO. : 317	DATED : 10/08/2018
	Through : BY HAND	
	Subject :	
	ORDER NO. : MR. BALWAN JI	Date : 10/08/2018
	RR/GR NO. :	Date : / /
	Mode of Despatch : BY HAND	Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
4	93-272-9063-9	INFORMATION SYSTEM DESIGN AND IMPLEMENTATION	INDERPREET KAUR	170.00	20.00	544
4	93-272-7968-9	INFORMATION SYSTEM DESIGN AND IMPLEMENTATION	PUNEET WADHWA	270.00	20.00	854
4	93-272-7851-2	COMPUTER ORIENTED NUMERICAL METHODS	HARPREET, K WADIWA	160.00	20.00	512
4	93-272-9207-7	DATA COMMUNICATION AND NETWORKS	CHARANJEET SENGH	450.00	20.00	1440
				Gross Total		33

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INVOICE NO. : **334**

DATED : **23/08/2018**

Through : BY HAND

ORDER NO. : E-MAIL

Date : 22/08/2018

RR/GR NO. :

Date : / /

Made of Despatch : BY HAND

Bundle :

LUDHIANA

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
6	93-272-6792-1	MARKETING RESEARCH 60883-60888	SHASHI K. GUPTA	450.00	20.00	2160.00
3	93-272-9498-9	TAX PLANNING AND MANAGEMENT 60889-60891	RAJEEV PURI	450.00	20.00	1090.00
5	93-272-6758-7	ORGANISATION THEORY AND BEHAVIOUR 60892-896	SHASHI K. GUPTA	450.00	20.00	1800.00
3	93-272 9127-8	INCOME TAX LAW 60897-899	V P GAUR	495.00	20.00	1181.00
8	92-272-1661-2	MARKETING MANAGEMENT (M.COM., 1ST SEM), P.U. 60900-904	C.N. SONTAKKI	450.00	20.00	2886.00
6	93-272-6610-8	INSURANCE MANAGEMENT 60908-60913	MONIKA MITTAL	385.00	20.00	1848.00
5	93-272-9318-0	PRODUCTION AND OPERATIONS MANAGEMENT 60914-918	NAVEEN PANDHI	325.00	20.00	1300.00
8	93-272-9195-7	MODERN ACCOUNTING THEORY AND REPORTING PRACTICES 60919-60926	ASHWANI BHALLA	395.00	20.00	2528.00

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Dated 23.8.2018

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
15	Microeconomics(Raj Pub)(Pbi) 60927-60941	378	20	4536
2	Microeconomics. TR Jain 60942-60943	306	15	520.2
17			TOTAL Rs.	5056

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Bill No. 3850

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
2	Bhartiya Itihaas Ka Prachin Kaal 60944 - 60945	409	20	654.4
2			TOTAL Rs.	654

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No. 60944 to 60945
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Dated 23.8.2018

Bill No. 3851

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
10	Kavita Lok 60946-60955	85	10	765
9	Tarangani 60956-60964	90	10	729
19				TOTAL Rs. 1494

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SHABAD FOUNDATION

CAMP OFFICE: 113, KABIR PARK, OPP. GURU NANAK DEV UNIVERSITY, P.O. KHALSA COLLEGE, AMRITSAR

• 98150-73801 • 98728-67377 •

Invoice No 708.SI

Dated: 22.8.18

For: ਮਾਮੀ ਪਰਵਾਸੀ ਸਾਹਿਤ ਸੰਦਰਭ ਕੇਸ਼, ਗੁਰਦੇਵਾਰਾ ਗੁਰੂ ਨਾਨਕ ਮਾਰਸ਼ਾ ਕਾ ਕੋਠ, ਜਿਵਿਕ ਕਾਲਜ, ਕੁਲਿਮਾਠ

S. No.	Books	Qty.	Rate	Amount in Rs.
1.	ਪਰਵਾਸੀ ਪੰਜਾਬੀ ਸਾਹਿਤ ਸੰਦਰਭ ਕੇਸ਼ 60965 ਭਾਗ ਸੱਤਵਾਂ-ਕਵਿਤਾ I (ਡਾ. ਹਰਚੰਦ ਸਿੰਘ ਬੇਦੀ)	1	Rs. 1000	Rs. 1000
2.	ਪਰਵਾਸੀ ਪੰਜਾਬੀ ਸਾਹਿਤ ਸੰਦਰਭ ਕੇਸ਼ 60966 ਭਾਗ ਸੱਤਵਾਂ-ਕਵਿਤਾ II (ਡਾ. ਹਰਚੰਦ ਸਿੰਘ ਬੇਦੀ)	1	Rs. 1000	Rs. 1000
3.	ਪਰਵਾਸੀ ਪੰਜਾਬੀ ਸਾਹਿਤ ਸੰਦਰਭ ਕੇਸ਼ 60967 ਭਾਗ ਸੱਤਵਾਂ-ਕਵਿਤਾ III (ਡਾ. ਹਰਚੰਦ ਸਿੰਘ ਬੇਦੀ)	1	Rs. 1000	Rs. 1000
4.	ਪਰਵਾਸੀ ਪੰਜਾਬੀ ਸਾਹਿਤ ਸੰਦਰਭ ਕੇਸ਼ 60968 ਭਾਗ ਸੱਤਵਾਂ-ਕਵਿਤਾ IV (ਡਾ. ਹਰਚੰਦ ਸਿੰਘ ਬੇਦੀ)	1	Rs. 1000	Rs. 1000
				Rs. 4000/-
Discount 25%				Rs. 1000/-
Total				Rs. 3000/-

Attested As the books have been Accessioned No...60965...to...60968...
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Signature



ਸ਼ਬਦ ਫ਼ਾਊਂਡੇਸ਼ਨ

SHABAD FOUNDATION

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Invoice No 709 SF

Date: 24.08.18

For: ਪ੍ਰਿੰਸੀਪਲ, ਗੁਰਗਾਂਢੀਆ ਗੁਰੂ ਨਾਨਕ ਯਾਤਰਾ ਕਾਮਰਾ, ਸਿਵਲ ਹਾਈਸਕੂਲ, ਝਰਿਮਾਣਾ।

S. No.	Books	Qty.	Rate	Amount in Rs.
1.	ਪਰਵਾਸੀ ਪੰਜਾਬੀ ਸਾਹਿਤ ਸੰਦਰਭ ਕੋਸ਼ 60969 ਭਾਗ ਸੱਤਵਾਂ-ਕਵਿਤਾ I (ਡਾ. ਹਰਚੰਦ ਸਿੰਘ ਬੇਦੀ)	1	Rs. 1000	Rs. 1000
2.	ਪਰਵਾਸੀ ਪੰਜਾਬੀ ਸਾਹਿਤ ਸੰਦਰਭ ਕੋਸ਼ 60970 ਭਾਗ ਸੱਤਵਾਂ-ਕਵਿਤਾ II (ਡਾ. ਹਰਚੰਦ ਸਿੰਘ ਬੇਦੀ)	1	Rs. 1000	Rs. 1000
3.	ਪਰਵਾਸੀ ਪੰਜਾਬੀ ਸਾਹਿਤ ਸੰਦਰਭ ਕੋਸ਼ 60971 ਭਾਗ ਸੱਤਵਾਂ-ਕਵਿਤਾ III (ਡਾ. ਹਰਚੰਦ ਸਿੰਘ ਬੇਦੀ)	1	Rs. 1000	Rs. 1000
4.	ਪਰਵਾਸੀ ਪੰਜਾਬੀ ਸਾਹਿਤ ਸੰਦਰਭ ਕੋਸ਼ 60972 ਭਾਗ ਸੱਤਵਾਂ-ਕਵਿਤਾ IV (ਡਾ. ਹਰਚੰਦ ਸਿੰਘ ਬੇਦੀ)	1	Rs. 1000	Rs. 1000
				Rs. 4000/-
Discount 25%				Rs. 1000/-
Total				Rs. 3000/-

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
5	Goods and Service Tax. Sharma	360	15	1530
<div data-bbox="359 757 853 1182" data-label="Text"><p>Attested for Rs. 1530/- As the books have been Accessioned vide acc No. 60981 to 60985 Ludhiana</p></div>				
5	TOTAL Rs.			1530

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DESCRIPTION	RATE	DIS. %	AMOUNT Rs.
30 Practice Sets SSC-CGL	340	10	306
Interactive Objective Verbal & Non Verbal Reasoning	425	10	382.5
Jageesha's General Studies Paper I & II	595	10	535.5
Jageesha's General Studies Paper 1	1295	10	1165.5
Jageesha's General Studies Paper 2	995	10	895.5
The Pearson General Knowledge Manual	699	10	629.1
General Studies Paper 2. Thorpe	899	10	809.1
Arihant Practical English Grammar	275	10	247.5
Essential English Grammar. Murphy	125	10	112.5
Arihant Computer Awareness	125	10	112.5
Arihant General Paper 1 UGC	335	10	301.5
Concise Geography. Husain	425	10	382.5
How to Crack Test of Reasoning	195	10	175.5
Arihant English Grammar & Composition	375	10	337.5
Quick Arithmetic	350	10	315
Quantitative Aptitude. RS Aggarwal	595	10	535.5
Arihant General Studies Paper 1	1375	10	1237.5
General Studies Paper 1. Thorpe(5 Vol)	1350	10	1215
Solved Papers SSC CGL	180	10	162
DGP English Improvement Course	360	10	324
Oxford English Grammar Just for You	215	10	193.5
Oxford English Grammar Just for You	215	10	193.5
High School English Grammar & Composition. Wren	310	10	279
Kumar's Up to Date General Knowledge	50	10	45
General Knowledge 2016	120	10	108
Magbook General Science	195	10	175.5
Magbook Indian History & Indian National Movement	175	10	157.5
Magbook Indian Polity & Governance	175	10	157.5
Magbook Data Interpretation & Sufficiency	95	10	85.5
Arihant Cracking the CSAT Paper 2	795	10	715.5
TOTAL Rs.			12292

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
542	Jigeesha's Indian & World Geography	450	10	405
481	Arihant Objective General Knowledge	285	10	256.5
491	Arihant Objective General Knowledge	190	10	171
501	IBPS PO/MT	330	10	297
511	General Studies-Indian Economy. Pratiyogita Darpan	350	10	315
521	New Vishal IAS General Studies	365	10	328.5
532	Complete Competition Reasoning	260	10	468
541	R. Gupta's MBA Entrance Examination	395	10	355.5
551	India 2016	350	10	315
561	R. Gupta's State Bank of India PO	510	10	459
571	R. Gupta's IBPS PO/MT	520	10	468
581	R. Gupta's IBPS-CWE Bank Clerk	295	10	265.5
591	Solved Papers NDA & NA	295	10	265.5
601	Master Guide SSC Tier-I Exam	535	10	481.5
611	Pathfinder for NDA & NA	650	10	585
621	Arihant 14000+ General Studies	510	10	459
631	Success Master Journalism & Mass Communication	435	10	391.5
641	Post Graduate Entrance Exam 2016 Chemistry	225	10	202.5
651	UPSC GeneralPaer 1	290	10	261
661	IAS Solved Papers General Studies	365	10	328.5
671	General Studies for Civil Services Preliminary Examinations Paper	995	10	895.5
681	Spectrum Handbook for General Studies Paper 1	1460	10	1314
691	IAS Mains General Studies Paper 1	460	10	414
701	IAS Mains General Studies Paper 2	460	10	414
711	IAS Mains General Studies Paper 3	460	10	414
721	IAS Mains General Studies Paper 4	350	10	315
731	Arihant Post Graduate Entrance Exam 2016 Physics	225	10	202.5
741	Arihant IBPS-V Bank Clerk	260	10	234
751	Objective English . Thorpe	500	10	450
761	The Accredited Guide to Data Interpretation	250	10	225
771	IBPS-V Bank PO	540	10	486
781	General English for All Competitive Examinations	185	10	166.5
791	General Studies Paper 1. Mc Graw Hill	1450	10	1305
801	Arihant SSC Combined Graduate Level	340	10	306
35			TOTAL Rs.	14220

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Dated 21.3.2016

QTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Sociology in India. Chaudhuri	395	10	355.5
1	Research Methods. Ahuja	275	10	247.5
1	Indian Social System. Ahuja	275	10	247.5
1	Indian Social Structure & Change. Sharma	225	10	202.5
1	Economic Geography of India. Sharma	375	10	337.5
1	Higher Algebra. Hall	185	10	166.5
1	Oxford Advanced Learner's Dictionary	675	10	607.5
2	Reasoning Skills. R. Gupta	240	10	432
1	About Reasoning	445	10	400.5
1	Collins Easy Learning English Idioms	475	10	427.5
1	Collins Easy Learning English Verbs	475	10	427.5
1	Rogel's Thesaurus	195	10	175.5
1	Banking Awareness	160	10	144
1	General Knowledge Digest	120	10	108
1	Popular General Knowledge	145	10	130.5
1	General Knowledge Encyclopedia	240	10	216
1	Geography of India. Husain	560	10	504
1	Group Discussions & Interviews	140	10	126
1	Logical & Analytical Reasoning	120	10	108
1	General Knowledge 2016	35	10	31.5
2	General Knowledge 2017	38	10	68.4
1	Dictionary of Synonyms & Antonyms	160	10	144
1	Dictionary of Idioms & Phrases	180	10	162
1	The Wrong Word Dictionary	90	10	81
1	Public Administration for UGC NET	450	10	405
1	Education for UGC NET	450	10	405
1	Management for UPSC(Main)	595	10	535.5
1	Management for UGC NET	450	10	405
1	Environmental Science for UGC NET	450	10	405
1	BA Entrance Examination	395	10	355.5
1	BPS -CWE Bank Clerk	295	10	265.5
1	R. Gupta's Quantitative Aptitude	495	10	445.5
1	SSB Interviews. R. Gupta	275	10	247.5
TOTAL Rs.				9320

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
182	Objective English 18 Days Wonder	300	10	270
86	A Modern Approach to Verbal & Non Verbal Reasoning	895	10	805.5
83	Objective Arithmetic	475	10	427.5
83	A Modern Approach to Non Verbal Reasoning	395	10	355.5
89	Objective General English	625	10	562.5
91	Maths 30 Days Wonder	400	10	360
91	A Modern Approach to Logical Reasoning	175	10	157.5
91	A Modern Approach to Verbal Reasoning	475	10	427.5
91	Jageesha's Economic & Social Development in India	475	10	427.5
91	Jageesha's History of India & Indian National Movement	525	10	472.5
95	Jageesha's Indian Polity & Governance	525	10	472.5
96	Jageesha's General Science	450	10	405
97	Jageesha's Mock Tests	395	10	355.5
93	Jageesha's General Studies Paper 1	1295	10	1165.5
91	Jageesha's General Studies Paper 2	995	10	895.5
91	Quantitative Aptitude. Guha	595	10	535.5
91	Indian Polity. Laxmikanth	595	10	535.5
91	Objective Economic & Social Development	295	10	265.5
91	Concise CSAT General Studies	435	10	391.5
91	Objective Indian & World Geography. Husain	330	10	297
91	Objective Indian Polity	295	10	265.5
91	Indian Art & Culture	475	10	427.5
91	Environment . Khullar	425	10	382.5
91	Compulsory English	415	10	373.5
91	Indian Economy. Ramesh Singh	610	10	549
91	Indian & World Geography. Husain	495	10	445.5
91	Objective Biology	525	10	472.5
91	Objective Chemistry	545	10	490.5
91	Objective Physics	675	10	607.5
TOTAL Rs.				13599

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
466	Models in Geography	275	10	247.5
63	Economic Geography	275	10	247.5
68	Systematic Agricultural GEography	250	10	225
69	Environmental Studies	175	10	157.5
70	Population Geography	250	10	225
71	Cultural Change in India	175	10	157.5
72	Research Methods	275	10	247.5
73	Geography of India	195	10	175.5
74	Environmental Ecology, Biodiversity & Climate Change	225	10	202.5
75	Social Inequality in India	275	10	247.5
76	Designs of Social Research	200	10	180
77	Ideology & Theory in Indian Sociology	175	10	157.5
78	Social Problems in India	295	10	265.5
79	Social Stratification & Mobility	250	10	225
80	The Structure of Sociological Theory	395	10	355.5
81	Modernization of Indian Tradition	275	10	495
82	Contemporary Sociology	295	10	265.5
83	A Methodology of Social Research	275	10	247.5
84	Masters of Sociological Thought	450	10	405
TOTAL Rs.				4729.5

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1221	Concise Inorganic Chemistry for JEE.Lee ✓	729	10	656.1
331	Leadership. Hughes	735	10	661.5
24	The Globalization of World Politics. Baylis	895	10	805.5
31	R. Gupta's AIPVT	330	10	297
36	CTET/STET Previous Year Papers	145	10	130.5
731	CTET/STET Paper- I	290	10	261
381	Super PSTET (Pbi)	650	10	585
37	UGC CSIR Mathematical Sciences	795	10	715.5
401	CBSE UGC-NET Paper I	315	10	283.5
41	14 Years Solved Papers JEE Main	410	10	369
42	12 Years CBSE AIPMT	415	10	373.5
43	The Penguin History of Early India	399	10	359.1
44	India Since Independence	450	10	405
45	Human Rights in India	450	10	405
46	The Indian Constitution. Austin	395	10	355.5
47	The Argumentative Indian	499	10	449.1
48	India's Struggle for Independence	399	10	359.1
49	Punjab. Gandhi	499	10	449.1
50	An Introduction to Political Theory	425	10	382.5
51	Derek Introduces 100 Iconic Indians	295	10	265.5
52	The Wonder that Was India	599	10	539.1
53	Objective Geography	160	10	144
54	Physical Geography	140	10	126
55	Objective History	195	10	175.5
56	Challenging IQ Tests	60	10	54
57	Administrative Theories & Management Thought	550	10	495
58	Mental Ability Test	190	10	171
59	Maths Olympiad	295	10	265.5
60	Indian Administration	295	10	265.5
61	Administrative Theories	225	10	202.5
62	Advanced Modern Political Theory	325	10	292.5
63	Modern Geographical Thought	395	10	355.5
64	Fundamentals of Physical Geography	395	10	355.5
65	World Geography	350	10	315
34	TOTAL Rs.			12324.6

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Dated 22.2.2016

QTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Textbook of Environmental Studies. Bharucha	250	10	225
1	Bharat Ka Itihaas. Subramanian(Hindi)	230	10	207
1	India Rural Development Report 2013-14	950	10	855
1	India Rural Development Report 2012-13	875	10	787.5
1	India Infrastructure Report 2013-14	690	10	621
1	Textbook Practical Geography. Sarkar	325	10	292.5
1	Economic Policies & India's Reform Agenda. Reddy	695	10	625.5
1	India's Environmental History. Rangarajan(2 Vol Set)	1495	10	1345.5
1	Textbook Fundamentals of Geographical Thoughts. Adhikari	275	10	247.5
1	Textbook Quantitative Geography. Sarkar	295	10	265.5
1	Objective Agricultural Economics. Ravi Kumar	440	10	396
1	Agriculture at a Glance. Sharma	450	10	405
1	Management for UPSC Main . Priya	595	10	535.5
1	Political Theory. Prasad. Part 1	895	10	805.5
1	Political Theory. Prasad. Part 2	795	10	715.5
1	Human Rights. Woodiwiss	325	10	292.5
1	Cambridge IELTS 1,2,3,4,5,6,8	450	10	2835
1	India 2016	350	10	315
1	Truman UGC NET English Literature	475	10	427.5
1	Oxford Dictionary of World History	410	10	369
1	Introduction to Constitution of India. Basu	350	10	315
1	A Handbook of Literature in English for Competitive Examinations	717	10	645.3
28			TOTAL Rs.	13529

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Dated 22.2.2016

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
376	1 Anhant General Studies Paper 1. Manohar Pandey ✓	1375	10	1237.5
771	1 Civil Services Planner ✓	150	10	135
781	1 Question Bank on Agriculture for Competitive Exams ✓	675	10	607.5
741	1 India's Struggle for Independence. Chandra ✓	399	10	359.1
81	1 India Since Independence. Chandra ✓	450	10	405
811	1 A Glossary of Contemporary Literary Theory. Hawthorn ✓	795	10	715.5
821	1 Plassey Se Vibhajan Tak. Bandopadhyaya(Hindi) ✓	275	10	247.5
831	1 An Introduction to the Study of English Literature. Hudson ✓	125	10	112.5
841	1 Logical & Analytical Reasoning. Gupta ✓	120	10	108
851	1 Quantitative Aptitude. Aggarwal ✓	550	10	495
861	1 The Routledge History of Literature in English. Carter ✓	695	10	625.5
871	1 Superb Essays. Gupta ✓	160	10	144
881	1 Advance Essays. Khan ✓	130	10	117
891	1 Objective Computer Science. Gupta ✓	160	10	144
91	1 Computer for Competitive Exams ✓	180	10	162
911	1 IELTS Speaking Skills. Malhotra ✓	195	10	175.5
921	1 IELTS Academic Module ✓	295	10	265.5
931	1 IELTS Vocal Cosmetics. Malhotra ✓	150	10	135
941	1 IELTS Writing Essentials. Malhotra ✓	195	10	175.5
951	1 IELTS General Module. Malhotra ✓	225	10	202.5
961	1 Introduction to Computers ✓	125	10	112.5
971	1 Tally. ERP 9 ✓	225	10	202.5
981	1 Computer Knowledge With MCQ & Terminology ✓	170	10	153
991	1 Popular General Knowledge. R. Gupta ✓	145	10	130.5
1001	1 151 Supreme Essays. R. Gupta ✓	260	10	234
1011	1 Dictionary of Chemistry. Richharia ✓	130	10	117
1021	1 Dictionary of Biology. Riccharia ✓	130	10	117
1031	1 Dictionary of Physics. Prakash ✓	130	10	117
1041	1 Dictionary of Science. R. Gupta ✓	120	10	108
1051	1 Dictionary of Geography. R. Gupta ✓	120	10	108
1061	1 IELTS Writing Made Easy. John ✓	480	10	432
1071	1 IELTS & TOEFL Made Easy. John ✓	560	10	504
1082	1 Cambridge IELTS 9,10 ✓	495	10	891
1091	1 Citizenship. Faulks ✓	325	10	292.5
35			TOTAL Rs.	10088

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Civil Lines, Ludhiana

Dated 26.2.2016

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
343	Objective English. Prasad	525	10	472.5
44	Compulsory English. Bhardwaj	415	10	373.5
47	Course in Mental Ability & Quantitative Aptitude. Thorpe	435	10	391.5
46	Concise CSAT General Studies. Bhagat	435	10	391.5
47	Quantitative Aptitude for Competitive Examinations. Guha	475	10	427.5
48	Bhooogol. Khullar(Hindi)	695	10	625.5
47	Indian Polity. Laxmikant	595	10	535.5
50	Indian History. Reddy	630	10	567
51	Environment. Khullar	425	10	382.5
52	General Studies for Civil Services. TMH Paper 1	1450	10	1305
53	General Studies for Civil Services. TMH Paper 2	995	10	895.5
54	India & World Geography. Husain	495	10	445.5
55	Geography of India. Husain	560	10	504
56	Indian Art & Culture. Singhanian	395	10	355.5
57	Concise Geography. Husain	425	10	382.5
58	Bharat Ka Itihas. Reddy(Hindi)	725	10	652.5
59	Contemporary Essays. Singh	200	10	180
60	Challenges to Internal Security of India GS Paper III. Kumar	165	10	148.5
61	Modern Indian History. Tarique	275	10	247.5
62	Objective Economic & Social Development. Singh	295	10	265.5
63	Bhartiya Arthshastra. Singh(Hindi)	425	10	382.5
64	Rajniti Vigyan. Arora(Hindi)	550	10	495
65	Objective Indian Polity Paper 1. Laxmikant	295	10	265.5
66	Bharat Evam Vishav Ka Bhooogol. Sanskar(Hindi)	425	10	382.5
67	Objective Indian & World Geography Paper 1. Husain	330	10	297
68	Vigyan Evam Prodhogiki Ka Vikas, Singh(Hindi)	400	10	360
69	Indian Economy. Ramesh Singh	650	10	585
70	Quantitative Aptitude for MBA. Sulava	499	10	449.1
71	Bharat Ki Rajvivastha. Lakshmikant(Hindi)	510	10	459
72	Public Administration. Lakshmikant	645	10	580.5
73	Samanya Addhiyaan Paper 2	995	10	895.5
74	General Studies in 60 Days. Dwiwedi	425	10	382.5
75	Governance in India. Laxmikant	425	10	382.5
33		TOTAL Rs.		15465.6

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
30	20 Practice Sets IBPS PO/MT	325	10	292.5
10	The Complete Success Package Bank PO	750	10	675
1	Cracking the CSAT Paper II(Hindi)	735	10	661.5
12	30 Practice Sets SSC CGL Tier 1	340	10	306
13	IBPS -V Bank PO (Hindi)	515	10	463.5
14	Sampoorn Success Package Bank PO(Hindi)	695	10	625.5
15	Samanya Hindi(Hindi)	145	10	130.5
16	30 Model Papers IBPS-V Bank Clerk(Hindi)	240	10	216
17	SSC Combined Graduate Level Tier II (Main Exam)	395	10	355.5
18	14000+ Objective Questions General Studies. Pandey	510	10	459
19	Verbal & Analytical Reasoning.	375	10	337.5
20	Non-Verbal Reasoning. Sijwali	195	10	175.5
21	General English for All Competitive Examinations. Gupta	185	10	166.5
22	IBPS(CRP SPL-V) Specialist Officers. Scale	445	10	400.5
23	IBPS-V Bank Clerk	260	10	234
24	Specialist Officers Cadre Law Officer Scale I	465	10	418.5
25	IBPS -V Bank PO Main Examination	540	10	486
26	SSC Combined Graduate Level Tier II (Main Exam)	340	10	306
27	Chapterwise Solved Papers Bank PO Quantitative Aptitude	315	10	283.5
28	IBPS CWE- V Bank PO(Hindi)	350	10	315
29	Indian Heritage & Culture History & Geography of the World	460	10	414
30	Samanya Adhyaayn. Paper 1(Hindi)	260	10	234
31	General Studies Paper 1 10 Practice Sets	290	10	261
32	General Studes 21 Years Solved Papers	365	10	328.5
33	Samanya Adyaan Paper 1(Hindi)	1275	10	1147.5
34	15 Practice Sets LIC AAO(Hindi)	175	10	157.5
35	15 Practice Sets LIC AAO	175	10	157.5
36	The Accredited Guide to Data Interpretation & Data Sufficiency	250	10	225
37	Pathfinder CDS Entance Examinations <i>missing</i>	650	10	585
38	IBPS-V Bank Clerk(Hindi)	250	10	225
39	Chapterwise Solved Papers SSC Reasoning	275	10	247.5
40	LIC AAO Generalist Parikhsha(Hindi)	295	10	265.5
41	IBPS Specialist Marketing Officer Scale 1	395	10	355.5
42	Ethics Integrity & Aptitude	350	10	315
34	TOTAL Rs.			12226.5

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
541	Assistant Public Provident Fund Commissioner	310	10	279
541	Reserve Bank of India Officers Grade B Exam	410	10	389
561	CAPF Assistant Commandants	360	10	324
571	LIC AAO	440	10	396
581	SSC Tier 1	340	10	306
591	RBI Assistants	295	10	265.5
601	CRPF SI	150	10	135
611	CRPF SI(Hindi)	150	10	135
621	ITBP Aast. Sub Inspector	180	10	162
651	ESIC Upper Division Clerk Multi Tasking Staff	140	10	126
661	ESIC LDC/Steno	110	10	99
671	Department of Posts Postal Assistant Sorting Assistant	120	10	108
681	SSC Constable (GD)(Hindi)	140	10	126
691	SSC Constable (GD)(Hindi)	180	10	162
701	ITBPF Aast. Sub Inspector(Hindi)	150	10	135
711	CRPF Sub Inspector(Hindi)	140	10	126
721	CRPF Sub Inspector	140	10	126
731	Objective English 18 Days Wonder	300	10	270
741	A Modern Approach to Verbal Reasoning. Aggarwal	475	10	427.5
751	Quantitative Aptitude. RS Aggarwal	595	10	535.5
761	A New Look at Modern Indian History. Grover	470	10	423
771	Objective General English. Aggarwal	625	10	562.5
781	History of Medieval India. Mahajan	350	10	315
791	Public Administration. Bhagwan	350	10	315
801	Sociology of Indian Society. Rao	425	10	382.5
811	Mathematics for MBA	400	10	360
821	Ancient India. Mahajan	400	10	360
831	Political Theory. Agarwal	250	10	225
841	Oxford Dictionary of Economics	310	10	279
851	Dictionary of Psychology	295	10	265.5
TOTAL Rs.				7974

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
225	1 General Studies Paper 1(5 Vol Set)	1350	10	1215
26	1 Objective English. Thorpe.	500	10	450
221	1 Samanya Gyan Kosh. Thorpe(Hindi)	699	10	629.1
23	1 General Studies Paper II	899	10	809.1
29	1 The Pearson General Knowledge Manual 2016	699	10	629.1
30	1 Jigeesha's Indian Polity & Governance	525	10	472.5
31	1 Bhartiya Kala Sanskriti Aur Virasat. Singh	350	10	315
32	1 Jigeesha's Indian & World Geography	450	10	405
33	1 Jigeesha's History of India & Indian National Movement	525	10	472.5
34	1 Jigeesha's Economic & Social Development in India	475	10	427.5
35	1 Compulsor English	550	10	495
36	1 Governance, Constitution, Polity, Social Justice & International R	595	10	535.5
37	1 Technology, Economic Development, Biodiversity, Environment,	595	10	535.5
38	1 Ethics, Integrity and Aptitude	595	10	535.5
39	1 Upkar's Marketing Knowledge	80	10	72
40	1 Hindu India Assurance Assistant Bharti Parichay(Hindi)	280	10	252
41	1 Upkar's Bank Specialist Officers(IT)	450	10	405
42	1 Upkar's Bank Clerical Cadre	199	10	179.1
43	1 SBI & Associate Banks Clerical Cadre Recruitment Exam	230	10	207
44	1 Upkar's Specialist HR/Personnel Officer	370	10	333
45	1 General Studies Indian Economy	350	10	315
46	1 General Studies Indian Economy(Hindi)	315	10	283.5
47	1 Panorama Yearbook	265	10	238.5
48	1 Jigeesha's General Studies Paper 1	1295	10	1165.5
49	1 Jigeesha's General Studies Paper 2	995	10	895.5
50	1 Jigeesha's Mock Tests	395	10	355.5
51	1 India 2016	350	10	315
52	1 CSR Yearbook 2016	360	10	324
53	1 Manorama Yearbook 2016	300	10	270
29	TOTAL Rs.			13536.9

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Previous Years IBPS Bank Clerk ✓	410	10	369
1	20 Mock Tests IBPS SO Exam Specialist Officer ✓	250	10	225
6	30 Mock Tests IBPS CWE Bank Clerical Preliminary Exam ✓	200	10	180
7	Test of English Language. Kundan ✓	310	10	279
8	Descriptive English ✓	180	10	162
9	IBPS Bank PO /MT/SO Previous Papers ✓	380	10	342
10	Practical Book on Quicker Maths ✓	310	10	279
11	Objective Banking & Economic Awareness. Kundan ✓	260	10	234
12	Unique General Studies Paper II ✓	729	10	656.1
13	Arihant Fast Track Objective Arithmetic ✓	395	10	355.5
14	Vastunish Angganil(Hindi) ✓	375	10	337.5
15	Objective Banking & Economic Awareness. Kundan ✓ <i>scribble</i>	330	10	297
16	An Advanced Approach to Data Interpretation ✓	175	10	157.5
17	Maths 18 Days Wonder ✓	150	10	135
18	Quick Arithmetic ✓	350	10	315
19	Maths 30 Days Wonder ✓	400	10	360
20	Mathematics for NDA and NA ✓	595	10	535.5
21	Maths for CDS ✓	425	10	382.5
22	High School English Grammar & Composition. Wren ✓	410	10	369
23	A Modern Approach to Verbal & Non Verbal Reasoning ✓	895	10	805.5
24	English for Competition ✓	275	10	247.5
TOTAL Rs.				7023.6

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188	2	OXFORD CONCISE DICTIONARY OF MATHEMATICS	310.00	245.00	553
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190	1	OXFORD DICTIONARY OF SOCIOLOGY	310.00	320.00	279
191	1	OXFORD DICTIONARY OF ENVIRONMENT & CONSERVATION	495.00	310.00	445.5
192	1	OXFORD DICTIONARY OF PHYSICS	330.00	495.00	297
193	2	DICTIONARY OF CHEMISTRY	599.00	330.00	1078.2
194	2	OXFORD DICTIONARY OF SCIENCE	325.00	599.00	585
195	1	EAGLETON-MARXISM AND LITERARY CRITICISM	250.00	325.00	225
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154	1	TIPLER-PHYSICS VOL.I	350.00	350.00 315
155	1	TIPLER-PHYSICS VOL.II	260.00	260.00 234
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158	1	TOUGER-INTRODUCTORY PHYSICS BUILDING UNDERSTANDING	939.00	939.00 845-
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105	1	LAXMIKANTH-GOVERNANCE IN INDIA	450.00	450.00 485
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107	1	UPKAR'S UGC NET ENGLISH LITERATURE	595.00	595.00 535.5
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114	1	DUTT-ENVIRONMENTAL POLLUTION & CONTROL	399.00	399.00 359.5
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120	1	ROGERS PROCEDURAL ELEMENTS FOR COMPUTER GRAPHICS	699.00	699.00 629.1
121	1	TRUEMAN'S UGC NET EDUCATION	475.00	475.00 427.5
122	5	SHARMA-FUNDAMENTALS OF SOFTWARE ENGINEERING	315.00	1575.00 1386.5
		SINGH-FUNDAMENTALS OF NUMERICAL METHODS &		
123	5	STATISTICAL TECHNIQUES	369.00	1845.00 166.5
124	5	GUPTA-FUNDAMENTALS OF INTERNET APPLICATIONS	355.00	1775.00 1597.5
125	1	GUPTA-LEARN PROGRAMMING IN JAVA	449.00	449.00 404.1
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132	1	RAWAL-THE PEARSON GUIDE TO UGC-CSIR CHEMICAL SCIENCES	450.00	450.00 405
133	1	DGP KIT OG CHEMICAL SCIENCES	750.00	750.00 675
134	1	ARIHANT UGC CSIR NET CHEMICAL SCIENCES	850.00	850.00 765
135	1	UPKAR'S-UGC NET MANAGEMENT	499.00	499.00 444.1
136	1	MADAAN-UGC NET TEACHING & RESEARCH APTITUDE	375.00	375.00 337.5
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70	1	KIRAN'S SSC CGL TIER-I EXAM PRACTICE WORK BOOK	798.00	798.00 718.2
71	1	KIRAN'S SSC SOLVED PAPERS	725.00	725.00 652.5
72	1	ARIHANT RRB COMMON COMPUTER BASED TEST 2016	215.00	215.00 193.5
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74	1	CURRENT AFFAIRS MADE EASY	220.00	220.00 198
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76	1	ARIHANT 20 PRACTICE SETS IBPS-V BANK CLERK MAIN EXAM	310.00	310.00 279
77	1	ARIHANT UGC NET COMMERCE PAPER II & III	585.00	585.00 526.5
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10	Cryptography and Network Security. Kahate 61767 - 61776	610	20	4880
7	The Complete Reference PC Hardware 61777 - 61783	760	20	4256
17			TOTAL Rs.	9136

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4	Mastering Tally.ERP 9 - 61784 - 61788	395	20	1264
5	Bharat's GST Ready Reckoner 61788 - 61792	995	20	3980
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2	Multimedia in Practice. Judith 61845-46	639	20	1022.4
2	Introduction to Multimedia. Bangia 61847-48	250	20	400
2	Web Enabled Commercial Application Dev. Using HTML,DHTML, 61849-50	450	20	720
2	Web Technologies. Wiley 61851-61852	849	20	1358.4
2	HTML,CSS Complete Reference. Powell 61853-61854	1340	20	1344
2	JAVA The Complete Reference. Schildt 61855-61856	945	20	1512
2	Coreldraw 2018 in Simple Steps 61857-61858	349	20	558.4
2	C in Depth 61859-61860	390	20	624
2	PHP & MYSQL in Easy Steps 61861-61862	195	20	312
2	PHP Complete Reference. Holzner 61863-61864	750	20	1200
2	Adobe Premier Pro CC Classroom in a Book. Jago 61865-61866	780	20	1248
TOTAL Rs.				10299

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2	Banking Theory Law & Practice. Gordon 61867-68	360	20	576
2	Consumer Behaviour. Schiffman 61869-70	899	20	1438.4
2	Consumer Behaviour. Hawkins 61871-72	775	20	1240
2	Business Law. ND Kapoor 61873-74	300	20	480
2	Security Analysis & Portfolio Management. Gordon 61875-76	729	20	1166.4
1	Security Analysis & Portfolio Management. Gordon 61877	809	20	647.2
2	Banking Theory Law & Practice. Sundharam 61878-79	490	20	784

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Advanced Accounts. Shukla 61880-	1450	20	1160
2	Advanced Accountancy. Gupta 61881-82	595	20	952
2	Financial Accounting. Tulsian 61883-84	699	20	1118.4
2	Essentials of Management. Koontz 61885-86	675	20	1080
2	Corporate Accounting. Maheshwari 61887-61888	795	20	1272
2	Principles of Management Accounting. Maheshwari Vol 1 & 2 61889-90	500	20	800
2	Management Accounting. Pandey 61891-61892	525	20	840
2	Financial Management. Khan 61893-61894	860	20	1376
2	Financial Management. Pandey 61895-61896	750	20	1200
2	Organisational Behaviour. Robbins 61897-61898	929	20	1486.4
2	Production and Operations Management. Chunnawala 61899-900	675	20	1080
2	Production and Operations Management. Pannervelam 61901-02	495	20	792
2	Advanced Accountancy. Gupta Vol 2 61903-61904	595	20	952
25			TOTAL Rs.	14109

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
2	Management Information Systems. O'Brien 61905-61906	825	20	1320
2	Management Information Systems. Davis 61907-61908	775	20	1240
4	Strategic Management. Kazmi 61909-61912	625	20	2000
2	Crafting and Executing Strategy. Thompson 61913-61914	795	20	1272
1	Management Control System. Anthony 61915	845	20	676
2	Textbook of Project Management. Gopalkrishnan 61916-61917	350	20	560
13			TOTAL Rs.	7068

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
3	Frontiers of Electronic Commerce. Kalakota 61918 - 61920	899	20	2157.6
3	E Business. Schneider 61921 - 923	575	20	1380
3	Human Resource Management. Aswathappa 61924 - 926	625	20	1500
1	Retail Marketing Management. David 61927	689	20	551.2
2	Retail Management. Atlantic 61928 - 61929	1495	20	2392
3	Retail Merchantising. Pradhan 61930 - 932	735	20	1764
15			TOTAL Rs.	9745

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1	Communication Skills. Sen 61937	225	20	180
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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
5	Photochemistry. Singh 61938-942	400	20	1600
5	Organic Reaction Mechanism. Ahluwalia 61943-61947	610	20	2440
1	Organic Chemistry. Claydon 61948	2428	20	1942.4
5	Organic Synthesis. Singh 61949-953	640	20	2560
1	Inorganic Chemistry. Huheey 61954	909	20	727.2
5	Reaction Mechanism in Organic Chemistry. Mukherji 61955-959	595	20	2380
5	Natural Products : Chemistry & Applications. Bhatt 61960-964	595	20	2380
5	Principles of Inorganic Chemistry. Puri 61965-969	740	20	2960
5	Principles of Physical Chemistry. Puri 61970-974	810	20	3240
2	Physical Methods in Inorganic Chemistry. Drago 61975-976	295	20	472
5	Computer Programming in Fortran 77. Rajaraman 61977-981	275	20	1100

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
3	Marketing Mangement. Kotler 61982 - 61984	999	20	2397.6
2	Advertising Management. Batra 61985 - 61986	689	20	1102.4
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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
2	Marketing Mangement. Kotler 61987-61988	999	20	1598.4
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2	TOTAL Rs.			1598

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
2	HTML & CSS TCR. Towell 62016-17	840	20	1344
2	Fundamentals of Database Systems. Elmasri 62018-19	919	20	1470.4
2	E Commerce. Joseph 62020-21	450	20	720
3	An Introduction to Database System. Date 62022-24	919	20	2205.6
2	Sales and Distribution Management. Still 62025-26	699	20	1118.4
2	Developing Communication Skills. Banerji 62027-28	379	20	606.4
3	Database System Concepts. Silberschatz 62029-31	950	20	2280
2	Consumer Behaviour. Schiffman 62032-62033	899	20	1438.4
2	Computer Fundamentals. Sinha 62034-62035	396	20	633.6
1	Consumer Behaviour. Loudon 62036	895	20	716
3	Digital Marketing. Ahuja 62038-62039	595	20	1428

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
2	Adobe Dreamweaver CC Classroom in a Book 62066-67	780	20	1248
2	Adobe Dreamweaver CS6 Bible. Joseph Lowery 62068-64	699	20	1118.4
2	Adobe Photoshop CS6 Bible. Dayley 62070-71	799	20	1278.4
3	Adobe Premier Pro CC Classroom in a Book. Jago 62072-74	780	20	1872
3	Beginning PHP 6 Apache MYSQL Web Development 62075-77	749	20	1797.6
3	HTML 5 Blackbook 62078-80	799	20	1917.6
2	Photoshop CC in Simple Steps. 62081-82	349	20	558.4
2	Photoshop CS 6 in Simple Steps, Kogent 62083-84	329	20	526.4
3	Web Technologies : HTML, Javascript.. Kogent 62085-87	849	20	2037.6
22			TOTAL Rs.	12354

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
2	Financial Services. Khan 62088-89	725	20	1160
2	Corporate Accounting. Hanif 62090-91	950	20	1520
2	Human Resource Management. Aswathappa 62092-93	675	20	1080
2	Financial Markets and Services. Gordan 62094-95	375	20	600
8			TOTAL Rs.	4360

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
2	Indian Financial Systems. Khan 62096-97	695	20	111
1	Business Law. Sheth 62098	499	20	399.2
1	Financial Institutions and Markets. Bhole 62099	695	20	556
1	Financial Markets Institutions and Services. Goel 62100	795	20	636
1	Business Law. Kuchhal 62101	410	20	328
1	Business Law. Tulsian 62102	650	20	520
1	Financial Markets and Institutions. Mishkin 62103	699	20	559.2
1	Introduction to Material Management. Chapman 62104	629	20	503.2
2	Essentials of Human Resource Management. Subba Rao 62105-106	575	20	920
1	Management of Banking and Financial Services Suresh 62107	699	20	559.2
12			TOTAL Rs.	6093

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Bill No. 6420

Dated 23.7.2019

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
4	Multimedia and Applications. Kumari 62108-62111	240	20	768
1	Flashprofessional 8 62112	699	20	559.2
1	HTML 5 Black Book 62113	799	20	639.2
1	Javascript The Complete Reference 62114	1040	20	832
1	Flash CS5 in Simple Steps 62115	249	20	199.2
2	Dreamweaver CS 6 62116-117	310	20	496
10			TOTAL Rs.	3494

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Bill No. 6424

Dated 26.7.2019

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
2	Software Project Management in Practice. Jalote 62118-119	419	20	670.4
1	Human Rights and Peace Education. Nandra 62120	150	20	120
2	Web Commerce Technology Handbook Minoli 62121-122	889	20	1422.4
2	Beginning CSS Web Development. Collison 62123-124	795	20	1272
7			TOTAL Rs.	3485

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Dated 22.7.2019

Bill No. 6415

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
✓10	Dinesh Textbook of Vibrations , Waves and EM Theory 1 62125-134	205	16	1722
✓10	Pradeep's Electricity and Magnetism 62135 - 62144	454	16	3813.6
✓5	Dinesh Textbook of Mechanics 62145 - 62149	220	16	924
2	Dinesh Textbook of Optics and Lasers 1 62150 - 151	185	16	310.8
2	Dinesh Textbook of Statistical Physics and Thermodynamics - I 62152 - 153	155	16	260.4
2	Dinesh Textbook of Condensed Matter Physics - I 62154 - 155	175	16	294
5	Dinesh Textbook of Electronics - I 62156 - 62160	190	16	798
5	A Textbook of Nuclear & Particle Physics - I 62161 - 62165	195	16	819
5	Modern's Mechanics - I 62166 - 62170	210	16	882
✓20	Modern's Vibrations, Waves and EM Theory - I 62171 - 62180	155	16	1302
✓2	Modern's Electricity and Magnetism - I 62181 - 182	210	16	352.8
2	Modern's Statistical Physics and Thermodynamics - I 62183 - 184	115	16	193.2
✓2	Modern's Optics and Lasers - I 62185 - 186	150	16	252
✓5	Modern's Quantum Physics - I 62187 - 191	180	16	756

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Bill No. 6418

Dated 23.7.2019

M/S- Principal, GGN Khalsa College,
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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
12	Modern Approach to Inorganic Chemistry Part II 62192-62203	185	16	1864.8
12	Modern Approach to Inorganic Chemistry Part I 62204-62215	300	16	3024
8	Pradeep's Organic Chemistry Vol 1 62216-62223	238	16	1599.36
8	Pradeep's Organic Chemistry Vol 2 62224-62231	418	16	2808.96
1	Pradeep's Organic Chemistry Vol 3 62232	463	16	388.92
10	Pradeep's Physical Chemistry Vol 1 62233-62242	274	16	2301.6
11	Pradeep's Physical Chemistry Vol 2 62243-62253	490	16	4527.6
8	Pradeep's Physical Chemistry Vol 3 62254-62261	373	16	2506.56

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2	Adobe Dreamweaver CC Classroom in a Book 62262-63	780	20	1248
2	Adbobe Dreamweaver CS6 Bible 62264-65	699	20	1118.4
2	Adobe Flash Professional CC Classroom in a Book 62266-67	760	20	1216
2	ASP.NET 4.5 in a Simple Steps 62268-69	349	20	558.4
2	ASP.NET 4.5 Covers C and VB Codes 62270-71	799	20	1278.4
2	Beginning MYSQL 62272-73	699	20	1118.4
2	Coding with Javascript for Dummies 62274-75	499	20	798.4
2	Javascript 62276-77	340	20	544
2	MYSQL the Complete Reference 62278-79	820	20	1312
2	Software Project Management 62280-81	619	20	990.4
2	Software Project Management in Practice 62282-83	435	20	696

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		PHOTOSHOP CC IN SIMPLE STEP 62285-86		349.00	20.00	558.40
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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Microsoft ASP NET 3.5 62289	525	20	420
2	PHP & MYSQL in Easy Steps 62290-91	330	20	528
1	Visual Basic 2010 in Simple Steps 62292	249	20	199.2
1	C Using NET Frame work 62293	250	20	200
5			TOTAL Rs.	1347

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Dated 20.8.2019

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
10	Precize Trigonometry and Matrices. 62321-30	295	13	2566.5
5	Precize Statics 62331-35	230	13	1000.5
10	Precize Plane Geometry 62336-45	390	13	3393
10	Precize Calculus - I 62346-55	290	13	2523
35			TOTAL Rs.	9483

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
10	Modern's Electricity and Magnetism - I 62356 - 62365	210	13	1827
5	Modern's Mechanics - I 62364 - 370	210	13	913.5
3	Modern's Statistical Physics and Thermodynamics - I 62371-73	115	13	300.15
3	Modern's Electronics and Solid State Devices - I 62374-76	190	13	495.9
21			TOTAL Rs.	3537

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1	India Ahead-Bimal Jalan 62476	495	20	396
1	India's Economic Policy, Bimal Jalan 62477	299	20	239.2
1	The Indian Economy Bimal Jalan 62478	499	20	399.2
1	The Future of India Bimal Jalan 62479	299	20	239.2
1	India's Politics Bimal Jalan 62480	299	20	239.2
5				TOTAL Rs. 1513

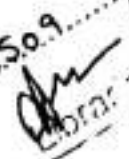

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M/S- Principal, GGN Khalsa College,
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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Poor Economics. Banerjee 62518	499	25	374.25
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G. TOTAL				1824	00

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2	8173809852	H BAHRI	LEHNDI KOSH	1	Rs	400.00	400.00	25.00	300.00
3	8173808376	A.SINGH	ARABIK FARSI VICHOPN UTPAN PUNJABIK SHABDAWALI	1	Rs	500.00	500.00	25.00	375.00
4	9788173802133		PUNJABI UNIVERSITY FARSI PUNJABI KOSH	1	Rs	800.00	800.00	25.00	600.00
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SHIP TO

Qty.	AUTHOR : TITLE	HSN Code	Rate	Disc. (%)	AMOUNT Rs.	Ps.
1	SIXTY-SIXFOUR KADR, THE FIRST SIKH: THE LIFE AND LEGACY OF GURU NANAK	4901	699.00	20.00	559.20	
1	ANANDEEP SANDHU, PANJAB: JOURNEYS THROUGH FAULTY LINES	4901	899.00	20.00	719.20	
1	J.S. GHENNA, GURU GOBIND SINGH (1666-1708): MASTER OF THE WH	4901	1100.00	20.00	880.00	
1	HANJOOR SINGH, 550 GEMS OF SPIRITUAL WISDOM	4901	395.00	20.00	316.00	
1	GURU NANAK'S BLESSED TRAIL	4901	699.00	20.00	559.20	
1	KIFAN KHURAN, 21 KESARIS: THE UNTOLD STORY OF THE BATTLE OF SA	4901	399.00	20.00	319.20	
1	SARAFREY SINGH, THE CAMEL MERCHANT OF PHILADELPHIA	4901	699.00	20.00	559.20	
1	INTERJIT SINGH JALJEE, THE LEGACY OF MILITANCY IN PANJAB	4901	595.00	20.00	476.00	
1	NAVJYOT SOCHI, THE LIGHT IN ALL IS ONE	4901	399.00	20.00	319.20	
1	ASHOK GUPTA, SHEIKH FARID IN GURU GRANTH SAHEB	4901	395.00	20.00	316.00	
1	LEW FENKA ET AL, SIKH HISTORY IN AUSTRALIA	4901	550.00	25.00	412.50	
1	SURJAN SINGH, CANADIAN SIKH HISTORY	4901	500.00	25.00	375.00	
1	GURCHARAN SINGH CANADA, CONDITION OF THE SIKHS IN CANADA 1901-2001	4901	895.00	25.00	671.25	
1	SURINDER SINGH, THE MAKING OF MEDIEVAL PANJAB	4901	2495.00	20.00	1996.00	
					8477.95	
					0.05	

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S. No.	Name of Books	Price Rs	QTY	Total Amount /Rs
1.	ਮੇਰਾ ਜੀਵਨ ਸਾਥੀ	250/-	2	500/-
2.	My Journey in Science	300/-	2	600/-
3.	My Book of Reviews	295/-	1	295/-
4.	ਮੇਰਾ ਜੀਵਨ ਸਾਥੀ ਮੇਰਾ ਜੀਵਨ ਸਾਥੀ	150/-	1	150/-
Books purchased by Principal Sir <i>[Signature]</i>				
Sub Total				Rs 1545/-
Less Discount 20%				309/-
Total Amount				Rs. 1236/-

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Bill No.

66

Dated

11/2/20

S. No.	PARTICULARS	QNTY	RATE	Amount	
				Rs.	P.
1	ਜਨਮ ਸਾਖੀ ਪੜ੍ਹਾਈ 62692	1	700/-	700	-00
2	ਪ੍ਰਾਚੀਨ ਜਨਮ ਸਾਖੀ 62693	1	130/-	130	-00
3	ਜਨਮ ਸਾਖੀ ਤੇ ਸ੍ਰੀ ਮੁਕਤੀ ਦਾਸੀ 62694		580/-	580	-00
4	The Concept of Man in Sikhism 62695	1	275/-	275	-00
				1685	-00
				422	-00
				1263	-00
G. TOTAL				1263	-00

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Dated 1.2.2020

Bill No. 7020

M/S- Principal, GGN Khalsa College,
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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Multiculturalism Liberalism and Democracy. Bhargava 62696	585	21	462.15
1	Multiculturalism and Interculturalism. Meer 62697	2434	21	1922.86
1	The Concise Encyclopedia of Sociology 62698	4581	21	3618.99
1	Composite Culture Under the Sultanate of Delhi. Siddiqui 62699	995	21	786.05
1	Multiculturalism. Modbod 62700	2095	21	1655.05
1	Multiculturalism. Taylor 62701	2150	21	1698.5
6	TOTAL Rs.			10144

Altogether Rs. 10144/-
 As the books have been
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M/s. Pri G.G.N. Khalsa College,
Civil Lines, Ludhiana.

Bill No.

67

Dated

3/2/2020.

S. No.	PARTICULARS	QNTY	RATE	Rs. Amount	P.
1	Guru Nanak.	1	275/-	275 -	00
	less . 20%.			55 -	00
			G. TOTAL	220 -	00

Attested for Rs. 220/-
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For Sukhwinder Singh

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Dated 1.2.2020

Bill No. 7021

M/S- Principal, GGN Khalsa College,
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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Manorama Year Book 62703	300	21	237
1	CSR Yearbook 62704	360	21	284.4
1	General Studies 2020 Paper II 62705	999	21	789.21
3	TOTAL Rs.			1311

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INVOICE TO

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Qty	AUTHOR TITLE	HSN Code	Rate	Disc (%)	AMOUNT	
					Rs.	P5.
1	RUPINDER S. BRAR, THE JAPJI OF GURU NANAK 62706	4901	1495.00	20.00		1196.00
1	NIKHY-GUNINDER KAUR, THE FIRST SIKH: THE LIFE AND LEGACY OF GURU NANAK 62707	4901	699.00	20.00		559.20
1	ARVINDPAL SINGH MANDRA, SIKHISM: A GUIDE FOR THE PERPLEXED 62708	4901	299.00	20.00		239.20
1	VERMA A. DUSEMBERT, SIKHS AT LARGE 62709	4901	675.00	20.00		540.00
1	SUKHEER SINGH KAPOOR MOHINDER, THE SIKH IDIOLOGY 62710	4901	300.00	20.00		240.00
1	JAMES MASSEY, A CONTEMPORARY LOOK AT SIKH RELIGION 62711	4901	450.00	20.00		360.00
1	DARSEAN SINGH, WESTERN IMAGE OF THE SIKH RELIGION 62712	4901	1500.00	20.00		1200.00
1	HARSHINDER KAUR (DR.), GURU NANAK DEV AND HIS TEACHINGS FOR HUMANITY 62713	4901	1995.00	25.00		1496.25
1	CHALAM SINGH, GURU NANAK: CONTEMPORARY CONCERNS AND RESPONSE 62714	4901	450.00	25.00		337.50
1	TEAM AWAY, THE BEAUTY OF JAPJI SAHIB 62715	4901	195.00	25.00		146.25
1	GURNAM SINGH SANGHEER, INTERFAITH RELATIONS: A SIKH PERSPECTIVE 62716	4901	295.00	25.00		221.25
1	PRITAM SINGH (PROF.), EXPLORING SOME SIKH THEMES 62717	4901	375.00	25.00		281.25
1	SUJINDER SINGH SANGHA DR, THE POLITICAL PHILOSOPHY OF SRI GURU NANAK DEV 62718	4901	100.00	25.00		75.00
1	SURINDER SINGH KOLLI, ATTRIBUTES OF GOD 62719	4901	65.00	25.00		48.75
						6940.65
Rounded off						0.35

Attested for Rs.....6941/-
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Under ICSSR

(Rupees Six Thousand Nine Hundred Forty One Only)

TOTAL 6941.00

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Bill No. 7060

Dated 11.2.2020

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	How Modi Won India. Rajdeep Sardesai 62720	699	20	559.2
1	Messiah Modi. Tavleen Singh 62721	699	20	559.2
2	TOTAL Rs.			1118

Attested for Rs. 1118/-
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Dated 11.2.2020

Bill No. 7061

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Nanak. Aurora 62722	399	20	319.2
TOTAL Rs.				319

Attested for Rs. 319/-
As the books have been
Accessioned file no.
No. 62722

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Under ICSSR

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- Subjects to Ludhiana Jurisdiction.

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GST : HSN Code 4901 (Printed Books - Nil)

Dated 15.2.2020

Bill No. 7070

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Multiculturalism - Roots and Realities. Trotman 62723	3499	20	2799.2
1	Multicultural States. David Bennett 62724	4995	20	3996
1	Culture and Equality. Brian Barry 62725	4148	20	3318.4
1	Conflict Resolution in Multicultural Societies Jhumpa Mukherjee 62726	895	20	716
1	On the Culture of Harmony. Gordon Wang 62727	2996	20	2396.8
1	Religion and Conflict in Modern South Asia. William Gould 62728	2050	20	1640
6			TOTAL Rs.	14866

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IN

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IN
State/UT Code: 03

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GST Registration No: 06AAQCS4259Q1ZE

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State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : QNBE-1791844
Invoice Details : HR-QNBE-1004-1920
Invoice Date : 12.02.2020

Order Number: 404-0480319-0848340
Order Date: 12.02.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Multiculturalism: A Very Short Introduction (Very Short Introductions) 0199546037 (0199546037) <u>62729</u>	₹299.00	₹0.00	1	₹299.00	0%	IGST	₹0.00	₹299.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹20.00	-₹20.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹299.00

Amount in Words:
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Whether tax is payable under reverse charge - No



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State/UT Code: 03

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GST Registration No: NotApplicable

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IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : XNBW-82094
Invoice Details : HR-XNBW-176059511-1920
Invoice Date : 12.02.2020

Order Number: 404-0480319-0848340
Order Date: 12.02.2020

Attested for Rs. 300/-
As the books have been
Accessioned vide acc
No. 62730 to 62730
[Signature]

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GURU NANAK : The Greatest Progenitor Of Punjabi Literature 1647335732 (RKC0003525520) <u>62730</u>	₹300.00	₹0.00	1	₹300.00	0%	IGST	₹0.00	₹300.00
	Shipping Charges	₹20.00	-₹20.00		₹0.00	0%	IGST	₹0.00	₹0.00
TOTAL:								₹0.00	₹300.00

Amount in Words:
Three Hundred only

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IN
State/UT Code: 03

PAN No: AHFPK6736P
GST Registration No: NotApplicable

Shipping Address :
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Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

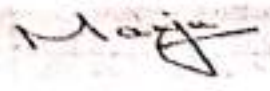
Invoice Number : IN-13148
Invoice Details : DL-139260671-1920
Invoice Date : 12.02.2020

Order Number: 404-3688273-7372361
Order Date: 12.02.2020

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Librarian

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Foundations of Composite Culture in India 9350023903 (9789350023907) 62731	₹1,207.00	1	₹1,207.00	0%	IGST	₹0.00	₹1,207.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,207.00

Amount in Words:
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Place of supply: PUNJAB

Place of delivery: PUNJAB

Invoice Number : IN-5175

Invoice Details : CH-142117441-1920

Invoice Date : 12.02.2020

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L18/2020

Order Number: 404-5315058-6339557

Order Date: 12.02.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	A Critical Study of The Life and Teachings of Sri Guru Nanak Dev 9389085098 (FG-8XSK-VD1P) 62732	₹199.00	1	₹199.00	0%	IGST	₹0.00	₹199.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹60.00		₹60.00	0%	IGST	₹0.00	₹60.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
							₹0.00	₹259.00

TOTAL:

Amount in Words:

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For White Falcon Publishing Solutions LLP:

Amanpreet Kaur

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State/UT Code: 03

PAN No: AURPK8655L
GST Registration No: NotApplicable

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LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : IN-192
Invoice Details : DL-142301981-1920
Invoice Date : 12.02.2020

Attested for Rs..... 3250/-
As the books have been
Accessioned vide acc
No.. 62733...to... 62735...
Librarian

Order Number: 404-6383617-4014728
Order Date: 12.02.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Encyclopaedia of Sociology of Politics 8170209765 (8170209765) 62733 - 62735	₹2,754.24	1	₹2,754.24	18%	IGST	₹495.76	₹3,250.00
TOTAL:							₹495.76	₹3,250.00

Amount in Words:
Three Thousand Two Hundred And Fifty only

For Matrix Publishing Group:

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
STM TRADERS PRIVATE LIMITED
* 23/4736 Ansari Road,, Daryaganj,
NEW DELHI, DELHI, 110002
IN

Billing Address :
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

PAN No: AAQCS0864F
GST Registration No: 07AAQCS0864F1Z4

Shipping Address :
Amanpreet Kaur
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Invoice Number : IN-2317
Invoice Details : DL-155387081-1920
Invoice Date : 12.02.2020

Attested for Rs. 460/-
As the books have been
Accessioned vide acc
No. 62736 to 62736
Librarian

Order Number: 404-6028828-8665963
Order Date: 12.02.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dictionary of Political Science, 8170411823 (9788170411826) 62736	₹460.00	1	₹460.00	0%	IGST	₹0.00	₹460.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹460.00

Amount in Words:
Four Hundred And Sixty only

For STM TRADERS PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Vakils, Feffer & Simons Pvt Ltd
Industry Manor, 2nd Floor, Appa Saheb Marathe
Marg, Prabhadevi
Mumbai, MAHARASHTRA, 400025
IN

Billing Address :
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

PAN No: AAACV1934H
GST Registration No: 27AAACV1934H1ZE

Shipping Address :
Amanpreet Kaur
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Invoice Number : IN-50
Invoice Details : MH-137530651-1920
Invoice Date : 12.02.2020

Attested for Rs. 311/-
As the books have been
Accessioned vide acc
No. 62737 to 62737
Librarian

Order Number: 404-7184462-0240316
Order Date: 12.02.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Nanak: An Introduction 8187111674 (NAI1) 62737	₹295.00	1	₹295.00	0%	IGST	₹0.00	₹295.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹16.33		₹16.33	0%	IGST	₹0.00	₹16.33
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹311.33

Amount in Words:
Three Hundred And Eleven Point Three Three only

For Vakils, Feffer & Simons Pvt Ltd:

Bmehto
Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Book Wise Darya Ganj
Rajendra Mansion, 19 Ansari Road
Darya Ganj, DELHI, 110002
IN

Billing Address :
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

PAN No: AAACB0355L
GST Registration No: NotApplicable

Shipping Address :
Amanpreet Kaur
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : IN-44004
Invoice Details : DL-165030081-1920
Invoice Date : 12.02.2020

Attested for Rs. 478/-
As the books have been
Accessioned vide acc
No. 62738 to 62738
Ludhiana

Order Number: 404-8741042-7995552
Order Date: 12.02.2020

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	COMPOSITE CULTURE IN MULTICULTRL SOCIETY 8131706281 (9788131706282) 62738	₹478.00	1	₹478.00	0%	IGST	₹0.00	₹478.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹478.00

Amount in Words:
Four Hundred And Seventy-eight only

For Book Wise Darya Ganj:

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.02.14 09:34:33 UTC
Reason: Invoice

Sold By :
Cloudbtail India Private Limited
Khasra No 14/24/212, 16/3/2, 4/2,5/2/1, 6/2,7,
Darbari Pur Road Village Hassanpur
Gurgaon, Haryana, 122001
IN

Billing Address :
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

PAN No: AAQCS4259Q
GST Registration No: 06AAQCS4259Q1ZE

Shipping Address :
Amanpreet Kaur
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Attested for Rs...384/-
As the books have been
Accessioned vide acc
No..62739...to...62739...
Librarian

Order Number: 407-3096389-1494703
Order Date: 14.02.2020

Invoice Number : QNBE-1811569
Invoice Details : HR-QNBE-1004-1920
Invoice Date : 14.02.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Oxford Dictionary of Philosophy (Oxford Quick Reference) 0198735308 (0198735308)	₹384.00	₹0.00	1	₹384.00	0%	IGST	₹0.00	₹384.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹20.00	-₹20.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹384.00

Amount in Words:
Three Hundred And Eighty-four only

For Cloudbtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Channel Publications
* Overseas Press India Private Limited, 2/4
Basement at Backside, Ansari Road
Daryaganj, DELHI, 110002
IN

Billing Address :
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

PAN No: ABKPL4499B
GST Registration No: NotApplicable

Shipping Address :
Amanpreet-Kaur
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN

Attested for Rs.....3,600.00.....
As the books have been
Accessioned vide acc
No.....62740.....to.....62740.....
L. Mariani

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : IN-3970
Invoice Details : DL-144733121-1920
Invoice Date : 14.02.2020

Order Number: 407-8981117-6375522
Order Date: 14.02.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Oxford Dictionary of World Religions 0192139657 (9780192139658) 62740	₹3,600.00	1	₹3,600.00	0%	IGST	₹0.00	₹3,600.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹3,600.00

Amount in Words:
Three Thousand Six Hundred only

For Channel Publications:
K.K. Dujhan
Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :
Singh Brothers
* SCO 223-224 City Centre,, Near Guru Nanak
Bhawan,
AMRITSAR, PUNJAB, 143001
IN

Billing Address :
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

PAN No: AAOFS2498A
GST Registration No: 03AAOFS2498A1Z8

Shipping Address :
Amanpreet Kaur
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : IN-306
Invoice Details : PB-172597381-1920
Invoice Date : 14.02.2020

Attested for Re... 264/-
As the books have been
Accessioned vide acc
No... 6274... to... 6274...
Librarian

Order Number: 407-6828910-3170762
Order Date: 14.02.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Scientific Vision in Sri Guru Granth Sahib and Interfaith Dialogue B001E6FXTM (H7-OQLO-G5E4)	₹214.00	1	₹214.00	0%	IGST	₹0.00	₹214.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
	Shipping Charges	₹50.00		₹50.00	0%	IGST	₹0.00	₹50.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	SGST	₹0.00	
TOTAL:							₹0.00	₹264.00

Amount in Words:
Two Hundred And Sixty-four only

For Singh Brothers:

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :
Ritesh Sinha
House no 2/14 , GF, Ansari road, Darya Garj
NEW DELHI, DELHI, 110002
IN

PAN No: AMPKJ8976J
GST Registration No: NotApplicable

Order Number: 407-8451196-2304342
Order Date: 14.02.2020

Billing Address :
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

Shipping Address :
Amanpreet Kaur
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : IN-49497
Invoice Details : DL-502682805-1920
Invoice Date : 14.02.2020

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	What was Multiculturalism?: A Critical Retrospect 052286127X (9780522861273_GAR)	₹4,647.00	1	₹4,647.00	0%	IGST	₹0.00	₹4,647.00
	Shipping Charges	₹182.84		₹182.84	0%	IGST	₹0.00	₹182.84
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
2	A Dictionary of Hinduism (Oxford Quick Reference) 0198610262 (9780198610267_82D) 62742	₹436.00	1	₹436.00	0%	IGST	₹0.00	₹436.00
	Shipping Charges	₹17.16		₹17.16	0%	IGST	₹0.00	₹17.16
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹5,283.00

Attested for Rs. 4,531/-
As the books have been
Accessioned vide acc
No. 62742 to 62742
Librarian

Sold By :

Source Books Pvt Ltd
4262/3, Ansari Road, Daryaganj
Delhi, DELHI, 110002
IN

Billing Address :

Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

PAN No: AAHCS6357E

GST Registration No: NotApplicable

Shipping Address :

Amanpreet Kaur
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN

State/UT Code: 03

Place of supply: PUNJAB

Place of delivery: PUNJAB

Invoice Number : IN-6523

Invoice Details : DL-139224761-1920

Invoice Date : 14.02.2020

Order Number: 407-1999797-9108338

Order Date: 14.02.2020

Attested for Rs.....168/-
As the books have been
Accessioned vide acc
No...62743...to.....62743...
A. Arifan

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Interreligious Dialogue: A Short Introduction (Oneworld Short Guides) 1851682759 (9781851682751) 62743	₹98.00	1	₹98.00	0%	IGST	₹0.00	₹98.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹70.00		₹70.00	0%	IGST	₹0.00	₹70.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹168.00

Amount in Words:

One Hundred And Sixty-eight only

For Source Books Pvt Ltd:

Mohit Soni

Authorized Signatory

Whether tax is payable under reverse charge - No



Quantity/Cash Memo

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Id By :
GRIMS PUBLISHING
/27/98, A-8, Nawabganj Road, durgakund,
ranasi, Pin-221010, U.P. India
ranasi, UTTAR PRADESH, 221010

Billing Address :
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

IN No: AAIHR9301P
IT Registration No: 09AAIHR9301P1ZG

Shipping Address :
Amanpreet Kaur
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : IN-1496
Invoice Details : UP-136948071-1920
Invoice Date : 14.02.2020

Attended for Rs. 374/-
As the books have been
Accessioned vide acc
No. 62744 to 62744
Librarian

Order Number: 407-0957945-9817961
Order Date: 14.02.2020

Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1 Yoga Dictionary 8177697218 (TZ-65U5-8WGJ) 62744	₹294.00	1	₹294.00	0%	IGST	₹0.00	₹294.00
Shipping Charges	₹80.00		₹80.00	0%	IGST	₹0.00	₹80.00
TOTAL:						₹0.00	₹374.00

Amount in Words:
Three Hundred And Seventy-four only

For PILGRIMS PUBLISHING:

Authorized Signatory

Whether tax is payable under reverse charge - No



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
SansRack Publishing Solutions Pvt. Ltd.
1/s SansRack Publishing Solutions Pvt., Ltd.,
w No.6, Old No.38 McNichols Road Chetpet
ennai, Tamil Nadu, 600031

Billing Address :

Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

IN No: AAUCS2165B
GST Registration No: 33AAUCS2165B1ZF

Shipping Address :

Amanpreet Kaur
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Attested for Rs. 949.00
As the books have been
Accessioned vide acc
No. 62745 to 62745
A. Arjan

Phone Number: 407-3096389-1494703
Phone Date: 14.02.2020

Invoice Number : QSJW-10305
Invoice Details : TN-QSJW-141856891-1920
Invoice Date : 14.02.2020

Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
Dialogue with Truth: ... the Wise Call It by Many Names 1543701191 (sanas5119472) 62745	₹949.00	₹0.00	1	₹949.00	0%	IGST	₹0.00	₹949.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
Charges	₹20.00	-₹20.00		₹0.00	0%	IGST	₹0.00	₹0.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
							₹0.00	₹949.00

Amount in Words:
Four hundred And Forty-nine only

For SansRack Publishing Solutions Pvt. Ltd.:

A. Bhargava
Authorized Signatory

Service tax is payable under reverse charge - No

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
Sthula Distributors Private Limited
1, PLOT 259, GYAN KHAND 1ST,
MIRAPURAM
AZIABAD, UTTAR PRADESH, 201014

Billing Address :
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

Invoice No: ABBCS2337M
Registration No: 09ABBCS2337M1Z2

Shipping Address :
Amanpreet Kaur
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN

Attested for Rs. 875/-
As the books have been
Accessioned vide acc
No. 62746 to 62746
A

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

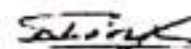
Phone Number: 407-4610801-9536343
Invoice Date: 14.02.2020

Invoice Number : IN-312
Invoice Details : UP-1198430335-1920
Invoice Date : 14.02.2020

Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
Concise Encyclopedia of Islam (Concise Encyclopedias) 351682953 (9781851682959) 62746	₹875.00	1	₹875.00	0%	IGST	₹0.00	₹875.00
				0%	CGST	₹0.00	
				0%	IGST	₹0.00	
				0%	None	₹0.00	
						₹0.00	₹875.00

Amount in Words:
Hundred And Seventy-five only

For Sthula Distributors Private Limited:



Authorized Signatory

Reverse tax is payable under reverse charge - No

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Notion Press Media Pvt. Ltd.
Old No : 38, New No : 6., McNichols Road 2nd
lane ,Chetpet,
CHENNAI, TAMIL NADU, 600031
IN

Billing Address :
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

PAN No: AAECN3779L
GST Registration No: 33AAECN3779L1Z1

Shipping Address :
Amanpreet Kaur
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN

Attested for Rs. 225/-
As the books have been
Accessioned vide acc
No. 62747 to 62747
AA

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 407-6340566-0616367
Order Date: 14.02.2020

Invoice Number : IN-38767
Invoice Details : TN-141010311-1920
Invoice Date : 14.02.2020

Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
Beyond Otherness: Sikhism: New Mystical Experience and Interfaith Dialogue 9384878359 (9789384878351) <u>62747</u>	₹175.00	1	₹175.00	0%	IGST	₹0.00	₹175.00
				0%	CGST	₹0.00	
				0%	IGST	₹0.00	
				0%	None	₹0.00	
Shipping Charges	₹50.00		₹50.00	0%	IGST	₹0.00	₹50.00
				0%	CGST	₹0.00	
				0%	IGST	₹0.00	
				0%	None	₹0.00	
TOTAL:						₹0.00	₹225.00

Amount in Words:
Two Hundred And Twenty-five only

For Notion Press Media Pvt. Ltd.:


Authorized Signatory

Other tax is payable under reverse charge - No

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
CC Online Services
Flat # 201, Deepthi Chambers Vijaypuri Colony,
Tarnaka
Secunderabad, TELANGANA, 500017
IN

Billing Address :
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

PAN No: ADJFS8850L
GST Registration No: 36ADJFS8850L1ZB

Attested for Rs. 3,079/-
As the books have been
Accessioned vide acc
No. 62748 to 62748
Librarian

Shipping Address :
Amanpreet Kaur
Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 404-6405995-3949902
Order Date: 12.02.2020

Invoice Number : IN-3590
Invoice Details : TG-163082891-1920
Invoice Date : 12.02.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Engaging Cultural Differences: The Multicultural Challenge in Liberal Democracies 0871547953 (0871547953) 62748	₹3,079.00	1	₹3,079.00	0%	IGST	₹0.00	₹3,079.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹3,079.00

Amount in Words:
Three Thousand And Seventy-nine only

For CC Online Services:



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PAN No: AAGCD2661K
GST Registration No: 07AAGCD2661K1ZJ

Shipping Address :
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Gujranwala Guru Nanak Khalsa College, Civil
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IN
State/UT Code: 03

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No. 62749 to 62749..

Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 407-4035262-6608339
Order Date: 14.02.2020

Invoice Number : IN-12708
Invoice Details : DL-137369071-1920
Invoice Date : 14.02.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Multiculturalism and Religious Identity: Canada and India 0773543759 (BC0773543759) 62749	₹2,428.00	1	₹2,428.00	0%	IGST	₹0.00	₹2,428.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹2,428.00

Amount in Words:
Two Thousand Four Hundred And Twenty-eight only

For Deux Roue Marketing India Pvt. Ltd.:

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LUDHIANA, PUNJAB, 141001
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State/UT Code: 03

PAN No: AAECE2258D
GST Registration No: 27AAECE2258D1ZW

Shipping Address :
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Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 407-3248124-1977415
Order Date: 14.02.2020

Invoice Number : IN-39580
Invoice Details : MH-136019591-1920
Invoice Date : 14.02.2020

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No. 62752 to 62752.
K. Arjan

SL No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Quran: English Translation. Clear, Pure, Easy to Read, in Modern English 0986136808 (DADAX0986136808)	₹1,952.91	1	₹1,952.91	0%	IGST	₹0.00	₹1,952.91	
							0%	CGST	₹0.00
							0%	IGST	₹0.00
							0%	None	₹0.00
TOTAL:								₹0.00	₹1,952.91

Amount in Words:

One Thousand Nine Hundred And Fifty-two Point Nine One only

For ERGODE TRADING PRIVATE LIMITED:



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NEW DELHI, DELHI, 110027
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IN
State/UT Code: 03

PAN No: AAFCA7265H
GST Registration No: 07AAFCA7265H1ZK

Shipping Address :
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Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
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LUDHIANA, PUNJAB, 141001
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 404-7454616-9674706
Order Date: 12.02.2020

Invoice Number : IN-165069
Invoice Details : DL-134184641-1920
Invoice Date : 12.02.2020

SL No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Great Guru Nanak Vol.1 095545879X (9780955458798_IN) 62753	₹610.00	1	₹610.00	0%	IGST	₹0.00	₹610.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
2	Interfaith Worship and Prayer: We Must Pray Together 1785921207 (9781785921209_BGBA) 62754	₹1,924.00	1	₹1,924.00	0%	IGST	₹0.00	₹1,924.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹65.00		₹65.00	0%	IGST	₹0.00	₹65.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	

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PAN No: BRGPM7508B

GST Registration No: NotApplicable

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LUDHIANA, PUNJAB, 141001
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Invoice Number : IN-1271

Invoice Details : MH-863810005-1920

Invoice Date : 14.02.2020

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Order Number: 407-8988388-5194730

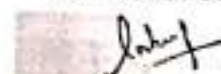
Order Date: 14.02.2020

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Concise Oxford Dictionary Of Politics (Oxford Quick Reference) 3rd Edition (English) B07S6KDXJ4 (srkum228) 62755	₹799.00	1	₹799.00	0%	IGST	₹0.00	₹799.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹50.00		₹50.00	0%	IGST	₹0.00	₹50.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹849.00

Amount in Words:

Eight Hundred And Forty-nine only

For ReadFest Books:



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PAN No: AAFCA7265H
GST Registration No: 07AAFCA7265H1ZK

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Place of supply: PUNJAB
Place of delivery: PUNJAB

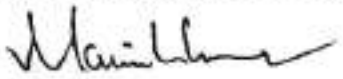
Order Number: 407-6367637-0583506
Order Date: 14.02.2020

Invoice Number : IN-166161
Invoice Details : DL-134184641-1920
Invoice Date : 14.02.2020

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Myth of Religious Superiority: A Multi-faith Exploration (Faith Meets Faith Series) 1570756279 (9781570756276_IN) 62756	₹1,813.00	1	₹1,813.00	0%	IGST	₹0.00	₹1,813.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹1,813.00

Amount in Words:
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Amanpreet Kaur
Gujranwala Guru Nanak Khalsa College, Civil
Lines Ludhiana
LUDHIANA, PUNJAB, 141001
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : IN-49497
Invoice Details : DL-502682805-1920
Invoice Date : 14.02.2020

Order Number: 407-8451196-2304342
Order Date: 14.02.2020

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	What was Multiculturalism?: A Critical Retrospect 052286127X (9780522861273_GAR) 62757	₹4,647.00	1	₹4,647.00	0%	IGST	₹0.00	₹4,647.00
	Shipping Charges	₹182.84		₹182.84	0%	IGST	₹0.00	₹182.84
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
2	A Dictionary of Hinduism (Oxford Quick Reference) 0199610262 (9780199610267_82D)	₹436.00	1	₹436.00	0%	IGST	₹0.00	₹436.00
	Shipping Charges	₹17.16		₹17.16	0%	IGST	₹0.00	₹17.16
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹5,283.00

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Order Number: 407-2539347-7181137
 Order Date: 14.02.2020

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 LUDHIANA, PUNJAB, 141001
 IN

State/UT Code: 03
 Place of supply: PUNJAB
 Place of delivery: PUNJAB
 Invoice Number : IN-122613
 Invoice Details : DL-138247401-1920
 Invoice Date : 14.02.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Oxford Dictionary of Islam (Oxford Quick Reference) 0195125592 (9780195125597_91S) 62758	₹1,472.00	1	₹1,472.00	0%	IGST	₹0.00	₹1,472.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹16.74		₹16.74	0%	IGST	₹0.00	₹16.74
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
2	One Earth, Many Religions: Multi Faith Dialogue and Global Responsibility 1570750378 (9781570750373_63) 62759	₹2,046.00	1	₹2,046.00	0%	IGST	₹0.00	₹2,046.00
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹23.26		₹23.26	0%	IGST	₹0.00	₹23.26
					0%	CGST	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹3,558.00

40584

Date 9/3/2020

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4	1	GURU GRANTH SAHIB (CNIL-CONT) 2016 ਪ੍ਰਿੰਟਿੰਗ 2016	180/- 140/-	180-00 140-00	
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1	Partap Singh Kairon. Gurinder Singh Kairon 62799	595	20	476
1				TOTAL Rs. 476

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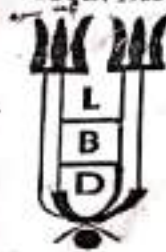
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Page No. 1 of 1

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Through : BY HAND

Subject :

ORDER NO. : BALWAN JI

Date : 22/09/2020

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Date : / /

Mode of Despatch : BY HAND

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4	93-89900-27-9	MARKETING MANAGEMENT	C.N. SONTAKKI	360.00	17.50	1188.00
5	93-272-9361-6	BANKING AND INSURANCE	JAGROOP SINGH	295.00	17.50	1216.88
5	0000016	BANK MANAGEMENT (M.COM 3RD, PB. UNIT.)	A.K. SINGLA	295.00	17.50	1216.88
2	93-272-9347-0	FINANCIAL MARKETS AND SERVICES	SHASHI K GUPTA	325.00	17.50	536.25
3	93-5359-400-8	COST ACCOUNTING	S P JAIN	595.00	17.50	1472.63
3	93-272-9318-0	PRODUCTION AND OPERATIONS MANAGEMENT	NAVEEN PANDHI	325.00	17.50	804.38
3	93-272-9326-5	COMMERCIAL LAW	K C GARG	320.00	17.50	792.00

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
3	History of India 1750-1964 Semester III MS Mann (Hindi)	398	15	1014.9
8	History of India Upto 1200 AD. First Semester . MS Mann(Pbi)	348	15	2366.4
8	History of India Upto 1200 AD. First Semester . MS Mann(Eng)	468	15	3182.4
6	History of India Upto 1200 AD. First Semester. MS Mann (Hindi)	348	15	1774.8
3	History of India 1750-1964 Semester III MS Mann (Pbi)	398	15	1014.9
3	World History 1500-1870 AD. Fifth Semester. MS Mann(Eng)	310	15	790.5
31			TOTAL Rs.	10144

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QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
5	Inorganic Chemistry. Miessler	919	20	3676
2	Introduction to Spectroscopy. 5/e	750	20	1200
5	Photochemistry & Pericyclic Reactions. Singh	400	20	1600
5	Principles of Inorganic Chemistry. Puri/Sharma/Kalia	755	15	3208.75
5	Principles of Physical Chemistry. Puri/Sharma/Pathania	840	15	3570
5	Reaction Mechanism in Organic Chemistry. Mukherji/Singh	595	15	2528.75
27			TOTAL Rs.	15784

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For USG PUBLISHERS AND DISTRIBUTORS

E-Mail : usgldh@yahoo.in Phone: 0161-4667772 Mobile : 9814477728

USG PUBLISHERS & DISTRIBUTORS

WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 55 & 56, New Shopping Centre, Ghumar Mandi, Ludhiana - 141001

GST : HSN Code 4901 (Printed Books - Nil)

Bill No. 7461

Dated 29.9.2020

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
✓4	Precize Abstract Algebra	490	15	1666
✓5	Precize Dynamics	270	15	1147.5
✓5	Precize Solid Geometry	225	15	956.25
✓5	Precize Analysis - 1	290	15	1232.5
✓5	Precize Analysis - 2	295	15	1253.75
✓5	Precize Modern Algebra	240	15	1020
✓5	Precize Differential Equations -1	245	15	1041.25
34			TOTAL Rs.	8317

Attested
As the books have been
Accessioned with acc
to
No
Librarian

- 1 Books sold are not returnable
- 2 Interest @ 18% p.a. will be charged if paid after 30 days
- 3 Subjects to Ludhiana Jurisdiction.

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USG PUBLISHERS & DISTRIBUTORS

WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 55 & 66, New Shopping Centre, Ghumar Mandi, Ludhiana - 141001

GST : HSN Code 4901 (Printed Books - Nil)

Bill No. 7462

Dated 29.9.2020

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
10	Kalar. Swarajbir	80	20	640
10	Anne Ghore Da Daan. Gurdial Singh	140	20	1120
5	Muyiaa Saar Na Kayii. Sant Singh Sekhon	60	20	240
25			TOTAL Rs.	2000

1 Books sold are not returnable

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3 Subjects to Ludhiana Jurisdiction.

For USG PUBLISHERS AND DISTRIBUTORS

ESTD. 1935

(Original Copy)

Tel.: 0161-2745756,

2760029, 2760031

Telefax : 91-161-2745872



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

PRINCIPAL
G.G.N. KHALSA COLLEGE

LUDHIANA

INVOICE NO. : 100

DATED : 30/09/2020

Through : BY HAND

Subject :

ORDER NO. : BALWAN JI

Date : 30/09/2020

RR/GR NO. :

Date : / /

Mode of Despatch : BY HAND

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
3	0000020	ISSUES IN INDIAN COMMERCE	JAGROOP SINGH	325.00	17.50	804.38
3	0000022	INCOME TAX LAW (PBI. UNI., B.COM 5TH SEM.)	V.P. GAUR	550.00	17.50	1361.25
2	93-5359-762-7	TAX PLANNING & MANAGEMENT	RAJEEV PURE	525.00	17.50	866.25
3	0000064	PRINCIPLES OF FINANCIAL ACCOUNTING	S.P. JAIN	550.00	17.50	1361.25
5	93-5359-717-7	GST	V K SAREEN	325.00	17.50	1340.63

Mohinder Singh
5-10-20

16 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 5733.76

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

ROUND OFF -0.13

Rupees Five Thousand Seven Hundred Thirty Four Only.

Net Amount ₹ 5734.00

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

(ABHLJIT)
Prepared By

Checked By

AUTH. SIGNATORY.

FOR LYALL BOOK DEPOT

ESTD. 1935

(Original Copy)

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

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

PRINCIPAL

G.G.N. KHALSA COLLEGE

LUDHIANA,

INVOICE NO. : 101

DATED : 01/10/2020

Through : BY HAND

Subject :

ORDER NO. : BALWAN JI

Date : 01/10/2020

RR/GR NO. :

Date : / /

Mode of Despatch : BY HAND

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
10		AACHRNIK KABYA : NAKSH NUHAR (P)	DR. J. SINGH	90.00	6.25	843.75

Mohinder Singh
5-10-20

10 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 843.75

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

ROUND OFF 0.25

Rupees Eight Hundred Forty Four Only.

Net Amount ₹ 844.00

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

AUTH. SIGNATORY.

FOR LYALL BOOK DEPOT

E-Mail : usgldh@yahoo.in Phone: 0161-4667772 Mobile : 9814477728

USG PUBLISHERS & DISTRIBUTORS

WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 55 & 66, New Shopping Centre, Ghumar Mandi, Ludhiana - 141001

GST : HSN Code 4901 (Printed Books - Nil)

Bill No. 7471

Dated 8.10.2020

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Computer Based Accounting. Juneja	395	18	323.9
1	Marketing Management. Kotler	1049	20	839.2
1	Funamentals of Financial Management. Brigham	775	20	620
1	Advertising Marketing and Sales Management. Mehta	725	20	580
4			TOTAL Rs.	2363

- 1 Books sold are not returnable
- 2 Interest @ 18% p.a. will be charged if paid after 30 days
- 3 Subjects to Ludhiana Jurisdiction.

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USG PUBLISHERS & DISTRIBUTORS

WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 55 & 66, New Shopping Centre, Ghumar Mandi, Ludhiana - 141001

GST : HSN Code 4901 (Printed Books - Nil)

Bill No. 7470

Dated 8.10.2020

M/S- Principal, GGN Khalsa College,

Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Gurbahi Vedant Nimee. Guru	250	20	200
1	Prem Sumarg Granth	150	20	120
1	Sikhism and Six Hindu Systems. Trilochan Singh	200	20	160
1	The Turban and The Sword of The Sikhs. Trilochan Singh	600	20	480
1	The Sikh Next Door. Singh	1299	20	1039.2
5			TOTAL Rs.	1999

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For USG PUBLISHERS AND DISTRIBUTORS

E-Mail : usgidh@yahoo.in Phone: 0161-4667772 Mobile : 9814477728

USG PUBLISHERS & DISTRIBUTORS

WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 55 & 66, New Shopping Centre, Ghumar Mandi, Ludhiana - 141001

GST : HSN Code 4901 (Printed Books - Nil)

Bill No. 7469

Dated 8.10.2020

M/S- Principal, GGN Khalsa College,
Civil Lines, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Indian Mythology. Pattanaik	499	20	399.2
1	Myth Mithya. Pattanaik	299	20	239.2
1	The Myths and Gods of India. Danielou	1250	20	1000
1	Hindu Mythology. Wilkins	695	20	556
4			TOTAL Rs.	2194

1 Books sold are not returnable

E.& O.E.

2 Interest @-18% p.a. will be charged if paid after 30 days

3 Subjects to Ludhiana Jurisdiction.

For USG PUBLISHERS AND DISTRIBUTORS

USG PUBLISHERS & DISTRIBUTORS**WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS**

Shop No. 55 & 66, New Shopping Centre, Ghumar Mandi, Ludhiana - 141001

GST : HSN Code 4901 (Printed Books - Nil)

Bill No. 7473

Dated 10.10.2020

M/S- Principal, GGN Khalsa College,
Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	7 Mindsets-for Success Happiness and Fulfilment. Mukhundananda	299	20	239.2
1	Homo Deus. Yuval Noah Harari ✓	599	20	479.2
1	Azadi. Arundhati Roy ✓	499	20	399.2
1	The India Way. Jaishankar ✓	699	20	559.2
1	Facebook The Inside Story. Steven Levy ✓	799	20	639.2
1	How to Stay Alive. Bear Grylls	499	20	399.2
1	The Courage to be Happy. Kishimi ✓	499	20	399.2
1	30 Day Indian Keto Recipes. Paj ✓	350	20	280
1	Kargil. Rawat ✓	299	20	239.2
1	Tharoorosaurus. Shashi Tharoor	399	20	319.2
1	A New India. Arun Jaitley	799	20	639.2
1	Quichotte. Salman Rushdie	699	20	559.2
1	The Anatomy of Hate. Laul	599	20	479.2
1	The Advice Trap. Stanier	499	20	399.2
1	Suhelder. Amish	399	20	319.2
1	Living Dangerously. Osho	299	20	239.2
1	Postscript. Cecelia Ahern	399	20	319.2
1	One Hundred Years of Solitude. Marquez	399	20	319.2
1	Lincoln in the Bardo. Saunders	599	20	479.2
1	City of Girls. Elizabeth Gilbert ✓	599	20	479.2
1	100 Iconic Indians. Derek O'Brien	295	20	236
1	20 Indians Who Changed the World. Rao	299	20	239.2
1	100 Greatest Sportspe. sons	295	20	236
1	The Legend of Narendra Modi. Ray	299	20	239.2
1	Jahangir. Sharma	499	20	399.2
1	Maharana Pratap. Hooja	499	20	399.2
1	The Making of Hero. Manjil	699	20	559.2
X 1	Khullam Khulla. Rishi Kapoor	599	20	479.2
1	The Emperor Who Never Was Dara Shukoh. Gandhi	699	20	559.2
1	The McMahon Line JJ Singh	799	20	639.2
1	One Arranged Marriage Murder. Chetan Bhagat	225	20	180
1	Guinness World Records 2021	999	20	799.2
1	Indian Polity. Laxmikanth	825	25	618.75
1	The Official Guide to GRE	1299	25	974.25
34			TOTAL Rs.	14743

- Books sold are not returnable
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USG PUBLISHERS & DISTRIBUTORS

WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 55 & 66, New Shopping Centre, Ghumar Mandi, Ludhiana - 141001

GST : HSN Code 4901 (Printed Books - Nil)

Bill No. 7475

Dated 10.10.2020

M/S- Principal, GGN Khalsa College,
Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Miracles Happen. Dr Brian Weiss	399	20	319.2
1	Good Economics for Hard Times Banerjee	699	20	559.2
1	What the Economy Needs Now. Banerjee	599	20	479.2
1	21 Lessons for the 21st Century. Yuval Noah Harari	799	20	639.2
1	The Magic. Byrne	450	20	360
1	Hero. Byrne	799	20	639.2
1	Don't Say Yes When You Want to Say No Herbert Fensterheim	399	20	319.2
1	365 Ways to Change Your World. Norman Vincent Peale	225	20	180
1	Why Some Positive Thinkers Get Positive Results. Norman Vincen	225	20	180
9			TOTAL Rs.	3675

- 1 Books sold are not returnable
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E.& O.E.

For USG PUBLISHERS AND DISTRIBUTORS

COLLEGE FUND G.G.N. KHALSA COLLEGE (AF)

Account of LIBRARY BOOKS from 01-04-2015 to 31-03-2016

Date	Particulars	Debit	Credit	Balance
	Opening Balance	2,15,452.00		2,15,452.00 Dr
09-05-2015	To CH.NO.017382 DT. 09-05-2015 (BILL NO.1710 DT 8.5.2015)	1,000.00		2,16,452.00 Dr
02-06-2015	To CH.NO.17753 DT. 02-06-2015 (PAYMENT MADE TO M/S SINGH BROTHERS)	5,975.00		2,22,427.00 Dr
02-06-2015	To CH.NO.17754 DT. 02-06-2015 (AMOUNT PAID TO M.S RAJIV BAKSHI)	900.00		2,23,327.00 Dr
05-08-2015	To CH.NO.018300 DT. 05-08-2015 PURCHASE OF NEW BOOKS	2,975.00		2,26,302.00 Dr
06-08-2015	To CH.NO.018601 DT. 06-08-2015 LIBRAY BOOKS	479.00		2,26,781.00 Dr
08-08-2015	To CH.NO.018613 DT. 08-08-2015 PAID KHALSA COLLEGE FOR BOOKS	1,006.00		2,27,887.00 Dr
24-08-2015	To CH.NO.018805 DT. 24-08-2015 BOOKS from 01-06, 147500 to 31-03-2015 LIBRARY BOOK			2,34,034.00 Dr
26-08-2015	To CH.NO.018813 DT. 26-08-2015 PAID FOR LIBRARY BOOKS	1,000.00		2,35,034.00 Dr
02-09-2015	To CH.NO.018860 DT. 02-09-2015 PAID FOR LIBRARY BOOKS	43,524.00		2,78,558.00 Dr
23-09-2015	To CH.NO.018943 DT. 23-09-2015 PAID FOR LIBRARY BOOKS	320.00		2,78,878.00 Dr
23-09-2015	To CH.NO.018942 DT. 23-09-2015 PAID FOR LIBRARY BOOKS	4,108.00		2,82,986.00 Dr
23-09-2015	To CH.NO.018946 DT. 23-09-2015 AMT PAID FOR LIBRARY BOOKS	3,649.00		2,86,635.00 Dr
23-09-2015	To CH.NO.18945 DT. 23-09-2015 PURCHASE OF LIB BOOKS VIDE BILL NO 1461, 1463 AND 1464	21,237.00		3,07,872.00 Dr
24-09-2015	To CH.NO.018804 DT. 24-09-2015 PAID FOR LIBRARY BOOKS	32,088.00		3,39,960.00 Dr
07-10-2015	To CH.NO.19254 DT. 07-10-2015 PURCHASE OF BOOKS FROM LYALL BOOK DEPOT AGST BILL NO.434,439 DT.01.10.15	9,262.00		3,49,222.00 Dr
23-10-2015	To CH.NO.19328 DT. 23-10-2015 PURCHASE BOOKS FROM USG PUBLISHERS & DISTRIBUTORS AGST BILL NO.1221 DT.16.10.15	1,979.00		3,51,201.00 Dr
01-12-2015	To CH.NO.005602 DT. 01-12-2015 AMOUNT PAID TO USG PUBLISHERS AGST BILL NO.1235,1236,1259 FOR PURCHASE OF BOOKS	15,344.00		3,66,545.00 Dr
03-12-2015	To CH.NO.019555 DT. 03-12-2015 AMOUNT PAID FOR PURCHASE OF BOOKS FROM USG PUBLISHERS AGST BILL NO.293, 1227	10,322.00		3,76,867.00 Dr
18-02-2016	To CH.NO.6351 DT. 18-02-2016 BILL NO 9622	6,333.00		3,83,200.00 Dr
	Grand Total	3,83,200.00	0.00	3,83,200.00 Dr

COLLEGE FUND G.G.N. KHALSA COLLEGE (AF)

Account of LIBRARY EXPENSES A/C from 01-04-2015 to 31-03-2016

Date	Particulars	Debit	Credit	Balance
28-04-2015	To CH.NO.017332 DT. 28-04-2015 (PAYMENT MADE TO MANJIT SINGH FOR BINDING OF BOOKS)	160.00		160.00 Dr
24-09-2015	To CH.NO.018957 DT. 24-09-2015 AMT PAID FOR LIBRARY CARDS	2,515.00		2,675.00 Dr
24-09-2015	To EXPENDITURE ON VISION AND MISSION AND LIBRARY PLATES	11,962.00		14,637.00 Dr
17-10-2015	To CH.NO.19300 DT. 17-10-2015 BILL OF JOURNAL OF LITERARY AESTHATHS	2,800.00		17,437.00 Dr
21-11-2015	To TO EXPNDITURE ON GATE FLEX INDOOR FLEXES, LIBRARY RULES, SPACER, DIRECTION BOARDS IN LIBRARY. KHALSA COLLEGE (AF) MISSION	11,766.00		29,203.00 Dr
21-11-2015	To CH.NO.DD DT. 21-11-2015 PAID A/C from 02,0002005 to 31-03-2016 SUBSCRIPTION TO INDIAN JOURNAL OF MARKETING			31,203.00 Dr
21-11-2015	To CH.NO.DD DT. 21-11-2015 AMOUNT PAID FOR SUBSCRIPTION FOR INDIAN JOURNAL OF MANAGEMENT	2,000.00		33,203.00 Dr
21-11-2015	To CH.NO.DD DT. 21-11-2015 AMOUNT PAID FOR SUBSCRIPTION TO INDIAN JOURNAL OF FINANCE	2,000.00		35,203.00 Dr
26-02-2016	To CH.NO.BANK TR DT. 26-02-2016 BANK TR. OF LIB SUBSCRIPTION	1,200.00		36,403.00 Dr
26-02-2016	To CH.NO.BANK TR DT. 26-02-2016 LIB SUBSCRITON	1,200.00		37,603.00 Dr
18-03-2016	To CH.NO.DD 327705 DT. 18-03-2016 AMOUNT PAID TO INFLIBNET-NLIST FOR RENEWAL OF MEMBERSHIP	5,725.00		43,328.00 Dr
	Grand Total	43,328.00	0.00	43,328.00 Dr

U.G.C. ACCOUNT G.G.N. KHALSA COLLEGE

Account of LIB. BOOKS from 01-04-2015 to 31-03-2016

Date	Particulars	Debit	Credit	Balance
	Opening Balance	3,80,647.00		3,80,647.00 Dr
04-02-2016	To CH.NO.773913 DT. 04-02-2016 BILL NO 560 AND 562 DATED 29.1.2016	15,743.00		3,96,390.00 Dr
12-02-2016	To CH.NO.773915 DT. 12-02-2016 BILL OF REMIDAL CLASSES VIDE BILL NO.1639 DATED 9.2.2016	1,08,602.00		5,04,992.00 Dr
13-02-2016	To CH.NO.773916 DT. 13-02-2016 BILL PURCHASE FOR REMIDAL CLASSES VIDE BILL NO.1324,1321,1322,1326,1327,1325,1323,1336,1337,1338,1339 DATED 10.2.2016	51,525.00		5,56,517.00 Dr
20-02-2016	To CH.NO.773919 DT. 09-03-2016 BILL NO 1344,1340,1353,1352,1354 AND 1355 DATED 20.2.2016	19,900.00		5,76,417.00 Dr
26-02-2016	To CH.NO.773920 DT. 26-02-2016 BILL BILL NO .1401 DATED 26.2.2016	86,877.00		6,63,294.00 Dr
12-03-2016	To CH.NO.003061 DT. 12-03-2016 PURCHASE OF LIB BOOKS VIDE BILL NO 851 AND 799	26,060.00		6,89,354.00 Dr
31-03-2016	To CH.NO.003071 DT. 31-03-2016 BILL NO. 1371,1370,1368,1411,1456,1457,1458,1442,1441 AND 1440	76,970.00		7,66,324.00 Dr
31-03-2016	By BY AMT OF DEPRICATION		1,43,371.00	6,22,953.00 Dr
	Grand Total	7,66,324.00	1,43,371.00	6,22,953.00 Dr

COLLEGE FUND G.G.N. KHALSA COLLEGE (AF)

Account of NEWS PAPER AND PERIODICALS from 01-04-2016 to 31-03-2017

Date	Particulars	Debit	Credit	Balance
21-04-2016	To CH.NO.007174 DT. 21-04-2016 AMOUNT PAID FOR JOURNALS	1,288.00		1,288.00 Dr
29-04-2016	To CH.NO.006347 DT. 29-04-2016 AMOUNT PAID FOR NEWSPAPER & PERIODICALS	4,909.00		6,197.00 Dr
17-05-2016	To CH.NO.007597 DT. 17-05-2016 AMOUNT PAID TO RAJEEV KUMAR FOR NEWSPAPER BILL FOR THE M/O APRIL-16	5,158.00		11,355.00 Dr
19-08-2016	To CH.NO.000181 DT. 19-08-2016 AMOUNT PAID FOR NEWSPAPER BILL FOR THE MONTH OF JULY-16	5,396.00		16,751.00 Dr
17-09-2016	To CH.NO.008484 DT. 17-09-2016 NEWS PAPER BILL FOR THE MONTH OF JUNE-2016	5,082.00		21,833.00 Dr
17-09-2016	To CH.NO.000438 DT. 17-09-2016 NEWS PAPER BILL FOR THE MONTH OF AUG.2016	5,154.00		26,987.00 Dr
01-11-2016	To CH.NO.000550 DT. 01-11-2016 AMOUNT PAID FOR NEWSPAPER BILL FOR THE MONTH OF SEP.-16	5,254.00		32,241.00 Dr
30-11-2016	To CH.NO.000482 DT. 30-11-2016-AMOUNT PAID FOR NEWSPAPER BILL TO RAJEEV KUMAR FOR THE M/O MAY-16	5,497.00		37,738.00 Dr
25-02-2017	To CH.NO.000716 DT. 25-02-2017 AMOUNT OF NEWSPAPER BILL FOR THE M/O NOV.-16	5,054.00		42,792.00 Dr
25-02-2017	To CH.NO.000767 DT. 25-02-2017 AMOUNT OF NEWSPAPER BILL PAID FOR THE M/O DEC-16	5,322.00		48,114.00 Dr
25-02-2017	To CH.NO.000676 DT. 25-02-2017 AMOUNT OF NEWSPAPER BILL PAID FOR THE MONTH OCT-16	5,382.00		53,496.00 Dr
27-02-2017	To CH.NO.000861 DT. 27-02-2017 AMOUNT PAID TO NATIONAL PRESS ASSOCIATES FOR JOURNALS FOR 2017(JAN-17 TO DEC.-17)	6,300.00		59,796.00 Dr
20-03-2017	To CH.NO.001589 DT. 20-03-2017 AMOUNT PAID FOR NEWSPAPER BILL FOR THE M/O FEB-17	5,121.00		64,917.00 Dr
20-03-2017	To CH.NO.001588 DT. 20-03-2017 AMOUNT OF NEWSPAPER BILL PAID FOR THE M/O JAN-17	5,337.00		70,254.00 Dr
31-03-2017	To CHQ.NO.002004 DT.11.04.17 AMOUNT PAID TO RAJEEV NEWSPAPER FOR BILL OF NEWSPAPER OF MARCH-17	5,485.00		75,739.00 Dr
	Grand Total	75,739.00	0.00	75,739.00 Dr

G.G.N.

COLLEGE FUND G.G.N. KHALSA COLLEGE (AF)

Account of LIBRARY BOOKS from 01-04-2016 to 31-03-2017

Date	Particulars	Debit	Credit	Balance
	Opening Balance	2,92,805.00		2,92,805.00 Dr
16-05-2016	To CH.NO.007587 DT. 16-05-2016 AMOUNT PAID FOR JOURNALS TO NATIONAL PRESS ASSOC.	6,680.00		2,99,485.00 Dr
16-07-2016	To CH.NO.008299 DT. 16-07-2016 AMOUNT PAID FOR PURCHASE OF BOOKS AS PER BILL ATTACHED	1,360.00		3,00,845.00 Dr
09-08-2016	To CH.NO.000075 DT. 09-08-2016 AMOUNT PAID FOR PURCHASE OF BOOKS TO SHARMA BOOK SHOP BILL NO.246/25.06.16	1,872.00		3,02,717.00 Dr
01-09-2016	To CH.NO.000365 DT. 01-09-2016 AMOUNT PAID TO CHETNA PARKASHAN FOR PURCHASE OF BOOKS	4,505.00		3,07,222.00 Dr
09-09-2016	To CH.NO.000415 DT. 09-09-2016 AMOUNT PAID FOR PURCHASE OF LIBRARY BOOKS FROM SINGH BROTHERS AGST. BILL NO.24105/04.01.16	1,302.00		3,14,524.00 Dr
26-09-2016	To CH.NO.000472 DT. 23-09-2016 BILL NO 1687 AND 1688	5,933.00		3,20,457.00 Dr
03-11-2016	To CH.NO.000569 DT. 25-10-2016 LIB BOOKS OF MCOM	632.00		3,21,089.00 Dr
21-01-2017	To CH.NO.000770 DT. 21-01-2017 AMOUNT PAID FOR PURCHASE OF BOOKS FROM SINGH BROTHERS AGNST BILL NO.26485/09.01.17	9,026.00		3,29,115.00 Dr
08-02-2017	To CH.NO.000835 DT. 08-02-2017 AMOUNT PAID TO VARIETY BOOK FOR PURCHASE OF CHEMISTRY BOOKS	42,194.00		3,71,309.00 Dr
04-03-2017	To CH.NO.000892 DT. 04-03-2017 AMOUNT PAID TO LYALL BOOK DEPOT AGNST. BILL NO.864	20,360.00		3,91,669.00 Dr
22-03-2017	To CH.NO.000771 DT. 22-03-2017 AMOUNT PAID FOR PURCHASE OF BOOKS FROM USG PUBLISHERS AGNST. BILL NO.826 & 1790	1,351.00		3,93,020.00 Dr
22-03-2017	To CH.NO.000858 DT. 22-03-2017 AMOUNT PAID FOR PURCHASE OF BOOKS FROM USG PUBLISHERS AGNST BILL NO.1845	2,828.00		3,95,848.00 Dr
22-03-2017	To CH.NO.000839 DT. 22-03-2017 AMOUNT PAID FOR PURCHASE OF BOOKS FROM USG PUBLISHERS AGNST. BILL NO.1823	19,436.00		4,15,284.00 Dr
31-03-2017	To CHQ.NO.001643 DT.28.03.17 AMOUNT PAID FOR PURCHASE OF LIBRARY BOOKS FROM MEDHA BOOKS AS PER BILL ATTACHED	3,000.00		4,18,284.00 Dr
31-03-2017	To CHQ.NO.001674 DT.31.03.17 AMOUNT PAID TO SINGH BROTHERS FOR PURCHASE OF BOOKS AGNST. BILL NO.27053 & 27055	4,835.00		4,23,119.00 Dr
	Grand Total	4,23,119.00	0.00	4,23,119.00 Dr

COLLEGE FUND G.G.N. KHALSA COLLEGE (AF)

Account of LIBRARY EXPENSES A/C from 01-04-2016 to 31-03-2017

Date	Particulars	Debit	Credit	Balance
19-05-2016	To CH.NO.DD DT. 19-05-2016 ANNUAL SUB. PAID TO SHATIYA PRASHID NEW DELHI	650.00		650.00 Dr
30-07-2016	To CH.NO.DD DT. 30-07-2016 ANNUAL SUB.	1,500.00		2,150.00 Dr
13-01-2017	To CH.NO.328161 DT. 13-01-2017 AMOUNT PAID FOR SUBSCRIPTION OF INDIAN JOURNAL OF FINANCE	2,000.00		4,150.00 Dr
13-01-2017	To CH.NO.328162 DT. 13-01-2017 AMOUNT PAID FOR SUBSCRIPTION OF INDIAN JOURNAL OF MARKETING	2,000.00		6,150.00 Dr
13-01-2017	To CH.NO.328160 DT. 13-01-2017 AMOUNT PAID FOR SUBSCRIPTION OF INDIAN JOURNAL OF MANAGEMENT	2,000.00		8,150.00 Dr
25-01-2017	To CH.NO.328175 DT. 25-01-2017 AMOUNT PAID FOR SUBSCRIPTION OF CHARTERED ACCOUNTANT JOURNAL	1,000.00		9,150.00 Dr
25-01-2017	To CH.NO.328176 DT. 25-01-2017 AMOUNT PAID FOR SUBSCRIPTION OF CHARTERED SECRETARY JOURNAL	1,000.00		10,150.00 Dr
25-01-2017	To CH.NO.328174 DT. 25-01-2017 AMOUNT PAID FOR SUBSCRIPTION OF MANAGEMENT ACCOUNTANT JOURNAL	1,000.00		11,150.00 Dr
15-02-2017	To CH.NO.328184 DT. 15-02-2017 AMOUNT PAID FOR SUBSCRIPTION OF INDIAN JOURNAL OF RESEARCH CAPITAL MARKETS	1,200.00		12,350.00 Dr
	Grand Total	12,350.00	0.00	12,350.00 Dr

COLLEGE FUND G.G.N. KHALSA COLLEGE (AF)

Account of LIBRARY BOOKS from 01-04-2017 to 31-03-2018

Date	Particulars	Debit	Credit	Balance
	Opening Balance	3,30,172.00		3,30,172.00 Dr.
27-04-2017	To CHQ.NO.002043 DT.26.04.17 AMOUNT PAID TO SINGH BROTHERS FOR PURCHASE OF BOOKS AGNST. BILL NO.27273	3,361.00		3,33,533.00 Dr
04-05-2017	To CH.NO.001752 DT. 04-05-2017 AMT PAID TO USG PUBLISHERS	1,411.00		3,34,944.00 Dr
08-09-2017	To CH.NO.002401 DT. 08-09-2017 AMOUNT PAID FOR PURCHASE OF BOOKS OF CHEMISTRY FRM USG	15,590.00		3,50,534.00 Dr
26-09-2017	To CH.NO.001864 DT. 26-09-2017 AMT PAID TO JAN CHETNA BOOK SHOP FOR PURCHASE OF BOOKS	2,319.00		3,52,853.00 Dr
28-10-2017	To CH.NO.620303 DT. 28-10-2017 AMT PAID TO USG PUBLISHERS FOR PURCHASE OF BOOKS AGNST BILL NO.3157, 3158/07.09.17	1,797.00		3,54,650.00 Dr
07-11-2017	To CH.NO.620301 DT. 02-11-2017 AMOUNT PAID TO LYALL BOOK DEPOT FOR PURCHASE OF BOOKS	8,209.00		3,62,859.00 Dr
03-01-2018	To CH:NO:620333 DT. 03-01-2018 AMT PAID TO JADJIT SINGH NAGPAL FOR PURCHASE OF BOOKS AGNST. BILL NO.77 DT.13.10.17	900.00		3,63,759.00 Dr
20-01-2018	To CH.NO:003541 DT. 20-01-2018 AMT PAID FOR PURCHASE OF BOOKS FRM LAHORE BOOK SHOP AGNST. BILL NO.101 & 118	847.00		3,64,606.00 Dr
26-03-2018	To CH.NO.003924 DT. 26-03-2018 AMT PAID TO USG PUBLISHERS FOR PURCHASE OF BOOKS VIDE BILL NO.2362, 3409, 3408, 3411	8,145.00		3,72,751.00 Dr
26-03-2018	To CH.NO.003881 DT. 08-01-2018 AMT PAID FOR PURCHASE OF BOOKS FROM USG PUBLISHERS VIDE BILL NO.3221/10.11.17	1,169.00		3,73,920.00 Dr
26-03-2018	To CH.NO.003930 DT. 08-01-2018 AMT PAID TO USG PUBLISHERS FOR PURCHASE OF BOOKS FROM USG PUBLISHERS VIDE BILL NO.2053, 2057 DT.22.05.17	10,047.00		3,83,967.00 Dr
31-03-2018	To CH.NO.003972 DT. 31-03-2018 AMT PAID TO LAHORE BOOK SHOP FOR PURCHASE OF BOOKS VIDE BILL NO.755/24.03.18	3,750.00		3,87,717.00 Dr
31-03-2018	To CH.NO.003971 DT. 31-03-2018 AMT PAID FOR PURCHASE OF BOOKS FROM USG PUBLISHERS AGNST. BILL NO.3501/31.03.18	4,550.00		3,92,267.00 Dr
31-03-2018	To CH.NO.003921 DT. 24-03-2018 AMT PAID FOR PURCHASE OF BOOKS FROM SINGH BROTHERS AGNST. BILL NO.27836 DT.08.07.17	5,631.00		3,97,898.00 Dr
31-03-2018	To CH.NO.003648 DT. 25-01-2018 AMT PAID FOR PURCHASE OF BOOKS FROM SINGH BROTHERS AGNST. BILL NO.29577/09.01.18	14,395.00		4,12,293.00 Dr
	Total	4,12,293.00	0.00	4,12,293.00 Dr

LIBRARY BOOKS from 01-04-2017 to 31-03-2018

Date	Particulars	Debit	Credit	Balance
31-03-2018	To CH.NO.003905 DT. 25-01-2018 AMT PAID TO SINGH BROTHERS FOR PURCHASE OF BOOKS AGNST. BILL NO.28052/10.08.17	2,076.00		4,14,369.00 Dr
	Grand Total	4,14,369.00	0.00	4,14,369.00 Dr

COLLEGE FUND G.G.N. KHALSA COLLEGE (AF)

Account of LIBRARY EXPENSES A/C from 01-04-2017 to 31-03-2018

Date	Particulars	Debit	Credit	Balance
17-04-2017	To CH.NO.DD 328283 DT. 17-04-2017 AMT PAID FOR INDIAN JOURNAL OF ECONOMICS & RESEARCH	1,400.00		1,400.00 Dr
17-05-2017	To CH.NO.328323 DT. 17-05-2017 AMT PAID FOR JOURNAL 'KHOJ DARPAN' FRM 2005 TO 2012	2,080.00		3,480.00 Dr
17-05-2017	To CH.NO.TRFR DT. 17-05-2017 AMT PAID TO KHALSA TRACT SOCIETY FOR NIRGUNYARA	100.00		3,580.00 Dr
19-05-2017	To CH.NO.TRFR DT. 19-05-2017 AMT PAID TO SAPTRISHI PUBLICATIONS	2,000.00		5,580.00 Dr
22-05-2017	To CH.NO.328327 DT. 22-05-2017 AMT PAID FOR JOURNAL 'SIRJANA' FOR PERIOD JUNE-17 TO DEC-19	400.00		5,980.00 Dr
30-05-2017	To CH.NO.001819 DT. 30-05-2017 AMT OF LIB EXPENSES PAID BY DR.S.P SINGH	700.00		6,680.00 Dr
13-06-2017	To CH.NO.328400 DT. 13-06-2017 AMT PAID FOR MGMT. ACCOUNTANT	250.00		6,930.00 Dr
15-11-2017	To CH.NO.DD DT. 15-11-2017 INDIAN JOURNAL & MARKETING	2,200.00		9,130.00 Dr
15-11-2017	To CH.NO.DD DT. 15-11-2017 INDIAN JOURNAL & FINANCE	2,200.00		11,330.00 Dr
15-11-2017	To CH.NO.DD DT. 15-11-2017 INDIAN JOURNAL OF MANAGEMENT	2,200.00		13,530.00 Dr
08-03-2018	To CH.NO.BANK DRAFT DT. 08-03-2018 AMT OF DINET MEMBERSHIP RENEWAL FOR THE PERIOD 2018-19	13,570.00		27,100.00 Dr
20-03-2018	To CH.NO.328716 DT. 20-03-2018 AMT PAID FOR INDIAN JOURNAL OF ECONOMICS & RESEARCH	1,400.00		28,500.00 Dr
20-03-2018	To CH.NO.328719 DT. 20-03-2018 AMT PAID FOR INDIAN JOURNAL OF RESEARCH CAPITAL MARKETS	1,200.00		29,700.00 Dr
20-03-2018	To CH.NO.328724 DT. 20-03-2018 AMT OF SUB. PAID TO INFLIBENT NLIST GANDHINAGAR	5,900.00		35,600.00 Dr
28-03-2018	To CH.NO.328733 DT. 28-03-2018 JOURNAL FOR 'THE INSTITUTE OF COST ACCOUNTANTS OF INDIA' FOR PERIOD APRIL-18 TO MARCH-19	1,250.00		36,850.00 Dr
28-03-2018	To CHQ.NO.328734 DT.28.03.18 AMT PAID TO 'CHARTERED ACCOUNTANT' JOURNAL FOR PERIOD APRIL-18 TO MARCH-19	1,000.00		37,850.00 Dr
	Grand Total	37,850.00	0.00	37,850.00 Dr

COLLEGE FUND G.G.N. KHALSA COLLEGE (AF)

Account of MAGAZINE EXPENSES from 01-04-2017 to 31-03-2018

Date	Particulars	Debit	Credit	Balance
12-04-2017	To CH.NO.328272 DT. 12-04-2017 AMT PAID TO INFLIBNET-WLIST FOR RENEWAL OF MEMBERSHIP FOR APRIL-17 TO MARCH-18	5,750.00		5,750.00 Dr
12-04-2017	To CH.NO.328276 DT. 12-04-2017 AMT PAID TO DELNET FOR MEMBERSHIP FOR APRIL-17 TO MARCH-18	11,500.00		17,250.00 Dr
18-05-2017	To CH.NO.328313 DT. 11-05-2017 AMT PAID FOR JOURNAL OF "NIRGUNARYA" FOR PERIOD JUNE-17 TO MAY-18	100.00		17,350.00 Dr
18-05-2017	To CH.NO.328309 DT. 11-05-2017 AMT PAID FOR JOURNAL "SAM DARSHI" FOR PERIOD JUNE-17 TO MAY-18	150.00		17,500.00 Dr
18-05-2017	To CH.NO.328308 DT. 11-05-2017 AMT PAID FOR JOURNAL "KAV SHAstra" FOR LIFE TIME	5,000.00		22,500.00 Dr
18-05-2017	To CH.NO.328310 DT. 11-05-2017 AMT PAID FOR JOURNAL "KHOJ DARPAN" FRO PERIOD MAY-2017 TO MAY-2037	5,000.00		27,500.00 Dr
18-05-2017	To CH.NO.328311 DT. 11-05-2017 AMT PAID FOR JOURNAL "SAMKALI SAHIT" FOR LIFETIME	5,000.00		32,500.00 Dr
18-05-2017	To CH.NO.328312 DT. 11-05-2017 AMT PAID FOR JOURNAL "WAHGA" FOR LIFETIME	5,000.00		37,500.00 Dr
18-05-2017	To CH.NO.DRAFT DT. 11-05-2017 AMT PAID TO REGISTRAR PU CHD.	425.00		37,925.00 Dr
	Grand Total	37,925.00	0.00	37,925.00 Dr

COLLEGE FUND G.G.N. KHALSA COLLEGE (AF)

Account of LIBRARY BOOKS from 01-04-2018 to 31-03-2019

Date	Particulars	Debit	Credit	Balance
	Opening Balance	3,18,466.00		3,18,466.00 Dr
26-05-2018	To CH.NO.004161 DT. 26-05-2018 AMT PAID FOR PURCHASE OF BOOKS FROM SUKHWINDER SINGH	1,845.00		3,20,311.00 Dr
05-06-2018	To CH.NO.004183 DT. 05-06-2018 AMT PAID FOR PURCHASE OF BOOKS FROM VARIETY BOOK STORE & LIB. DEPTT. ENTRY 14.08.18	8,111.00		3,28,422.00 Dr
13-06-2018	To CH.NO.004194 DT. 13-06-2018 AMT PAID FOR PURCHASE OF BOOKS FROM VARIETY BOOK STORE	470.00		3,28,892.00 Dr
12-07-2018	To CH.NO.002607 DT. 11-07-2018 AMT PAID FOR PURCHASE OF BOOKS FROM LYALL BOOK DEPOT FOR CHEMISTRY DEPTT.	19,134.00		3,48,026.00 Dr
07-08-2018	To CH.NO.004357 DT. 07-08-2018 AMT PAID FOR PURCHASE OF BOOKS FROM LYALL BOOK DEPOT VIDE BILL NO.296, 259	22,086.00		3,70,112.00 Dr
07-08-2018	To CH.NO.004349 DT. 07-08-2018 AMT PAID FOR PURCHASE OF BOOKS FROM USG PUBLISHERS VIDE BILL NO.3660, 3714, 3752	13,843.00		3,83,955.00 Dr
29-08-2018	To CH.NO.004418 DT. 29-08-2018 AMT PAID TO USG PUBLISHERS FOR PURCHASE OF BOOKS VIDE B.NO.3809,3810, 3811, 3849, 3850, 3851	46,991.00		4,30,946.00 Dr
29-08-2018	To CH.NO.004417 DT. 29-08-2018 AMT PAID FOR PURCHASE OF BOOKS FROM LYALL BOOK DEPOT VIDE B.NO. 317,334 DT.23.08.18	18,144.00		4,49,090.00 Dr
30-03-2019	To AMT PAID FOR PURCHASE OF BOOKS ONLINE OF CHEMISTRY DEPTT.	1,264.00		4,50,354.00 Dr
31-03-2019	To CH.NO.004635 DT.31.03.19 AMT PAID TO KHALSA TRACT SOCIETY FOR PURCHASE OF BOOKS VIDE B.NO.15/18.12.18	2,250.00		4,52,604.00 Dr
31-03-2019	To CHQ.NO.004637 DT.31.03.2019 AMT PAID FOR PURCHASE OF BOOKS FROM LYALL BOOK DEPOT VIDE B.NO.260/27.06.18 & 245/22.06.18	7,785.00		4,60,389.00 Dr
31-03-2019	To CHQ.NO.004632 DT.31.03.19 AMT PAID FOR PURCHASE OF BOOKS FROM USG PUBLISHERS VIDE B.NO.3660/18.05.18	479.00		4,60,868.00 Dr
31-03-2019	To CHQ.NO.004634 DT.31.03.19 AMT PAID FOR PURCHASE OF BOOKS FROM USG PUBLISHERS VIDE B.NO.3866/03.08.18	1,530.00		4,62,398.00 Dr
	Grand Total	4,62,398.00	0.00	4,62,398.00 Dr

COLLEGE FUND G. G. N. KHALSA COLLEGE (AF)

Account of MAGAZINE EXPENSES from 01-04-2018 to 31-03-2019

Date	Particulars	Debit	Credit	Balance
16-01-2019	To CH.NO.DD-329221 DT. 16-01-2019 AMT PAID FOR SUBSCRIPTION OF JOURNAL OF INDIAN JOURNAL OF MARKETING FOR PERIOD JAN.-19 TO FEB.-2020	2,200.00		2,200.00 Dr
16-01-2019	To CH.NO.DD-329219 DT. 16-01-2019 AMT PAID FOR SUBSCRIPTION OF JOURNAL OF INDIAN JOURNAL OF MANAGEMENT FOR PERIOD JAN.-19 TO FEB-20	2,200.00		4,400.00 Dr
16-01-2019	To CH.NO.DD-329222 DT. 16-01-2019 AMT PAID FOR SUBS. OF JOURNAL OF INDIAN JOURNAL OF ECONOMICS & RESEARCH FOR PERIOD JAN.-19 TO FEB-20	1,600.00		6,000.00 Dr
16-01-2019	To CH.NO.DD-329220 DT. 16-01-2019 AMT PAID FOR SUBSCRIPTION OF JOURNAL OF INDIAN JOURNAL OF FINANCE FOR PERIOD JAN.-19 TO FEB-20	2,200.00		8,200.00 Dr
08-03-2019	To CH.NO.DD-329283 DT. 08-03-2019 AMT PAID FOR SUBSCRIPTION OF 'DELNET'	13,570.00		21,770.00 Dr
26-03-2019	To CH.NO.329297 DT. 26-03-2019 AMT PAID FOR RENEWAL OF INFLIBNET-NLIST MEMBERSHIP APRIL-19 TO MARCH-20	5,900.00		27,670.00 Dr
	Grand Total	27,670.00	0.00	27,670.00 Dr

COLLEGE FUND G.G.N. KHALSA COLLEGE (AF)

Account of NEWS PAPER AND PERIODICALS from 01-04-2018 to 31-03-2019

Date	Particulars	Debit	Credit	Balance
16-05-2018	To CH.NO.004140 DT. 16-05-2018 AMT PAID FOR NEWSPAPER BILL FOR PERIOD APRIL-18	5,929.00		5,929.00 Dr
21-07-2018	To CH.NO.002599 DT. 09-07-2018 AMT OF NEWSPAPER BILL PAID FOR THE MONTH OF JUNE-18	5,961.00		11,890.00 Dr
14-08-2018	To CH.NO.004371 DT. 14-08-2018 AMT PAID FOR NEWSPAPER BILL FOR PERIOD JULY-18	6,021.00		17,911.00 Dr
17-09-2018	To CH.NO.004443 DT. 11-09-2018 AMT OF NEWSPAPER BILL PAID TO RAJEEV KUMAR FOR THE MONTH OF AUG.-18	5,841.00		23,752.00 Dr
05-10-2018	To CH.NO.BANK TRFR DT. 01-10-2018 AMT PAID FOR SUBSCRIPTION OF 'THE INDIVIDUALS BANKER'	3,300.00		27,052.00 Dr
13-11-2018	To CH.NO.004562 DT. 13-11-2018 AMT PAID FOR NEWSPAPER BILL FOR PERIOD OCT.-18	5,875.00		32,927.00 Dr
13-11-2018	To CH.NO.004563 DT. 13-11-2018 AMT PAID FOR NEWSPAPER BILL FOR PERIOD SEP.-18	5,939.00		38,866.00 Dr
17-12-2018	To CH.NO.004254 DT. 17-12-2018 AMT PAID TO RAJEEV KUMAR FOR NEWSPAPER BILL FOR PERIOD NOV-18	5,622.00		44,488.00 Dr
16-01-2019	To CH.NO.004922 DT. 16-01-2019 AMT OF TA/DA PAID TO RAJEEV KUMAR FOR THE MONTH OF DEC-18	6,126.00		50,614.00 Dr
09-03-2019	To CH.NO.004737 DT. 01-03-2019 AMT OF NEWSPAPER BILL PAID FOR THE MONTH OF JAN-19	5,435.00		56,049.00 Dr
31-03-2019	To CH.NO.004633 DT.31.03.19 AMT PAID TO RAJEEV KUMAR FOR NEWSPAPER BILL FOR PERIOD FEB.-19 & MARCH-19	11,903.00		67,952.00 Dr
31-03-2019	To CH.NO.004631 DT.31.03.19 AMT PAID FOR NEWSPAPER BILL TO RAJEEV KUMAR FOR PERIOD MAY-18	5,907.00		73,859.00 Dr
	Grand Total	73,859.00	0.00	73,859.00 Dr

B.VOC. G.G.N. KHALSA COLLEGE

Account of LIB. BOOKS from 01-04-2019 to 31-03-2020

Date	Particulars	Debit	Credit	Balance
17-07-2019	To CH.NO.000045 DT. 17-07-2019 AMT PAID FOR PURCHASE BOOKS OF FROM USG PUBLISHERS & DISTRIBUTORRS VIDE B.NO.4613-14, 6297, 6359-60, 6292, 4608, 6326, 634	75,879.00		75,879.00 Dr
25-07-2019	To CH.NO.000053 DT. 25-07-2019 AMT PAID FOR PURCHASE OF BOOKS FROM USG PUBLISHERS & DISTRIBUTORS VIDE B.NO.6416, 6419, 6420 DT.23.07.2019	13,947.00		89,826.00 Dr
09-08-2019	To CH.NO.000055 DT. 09-08-2019 AMT PAID FOR PURCHASE OF BOOKS (ONLINE) VIDE ORDER NO.95967, 95973 DT.26.07.2019	10,050.00		99,876.00 Dr
Grand Total		99,876.00	0.00	99,876.00 Dr

COLLEGE FUND G.G.N. KHALSA COLLEGE (AF)

Account of LIBRARY BOOKS from 01-04-2019 to 31-03-2020

Date	Particulars	Debit	Credit	Balance
	Opening Balance	3,48,462.00		3,48,462.00 Dr
02-04-2019	By CH.NO.BANK DEP. DT. 02-04-2019 AMT OF LIBRARY FINE DEPOSITED BY PROF. SARABJIT SINGH		900.00	3,47,562.00 Dr
25-06-2019	To AMT PAID TO VARIETY BOOK STORE FOR PURCHASE OF BOOKS OF JSM DEPTT. VIDE B.NO.77/VBS DT.25.06.19	10,253.00		3,57,815.00 Dr
09-08-2019	To CH.NO.001271 DT. 08-08-2019 AMT PAID TO USG PUBLISHERS & DISTRIBUTORS FOR PURCHASE OF BOOKS VIDE B.NO.4610, 6324, 6289, 6290, 6291, 6296, 6322, 6295 0 ;	62,682.00		4,20,497.00 Dr
22-08-2019	To CH.NO.001311 DT. 22-08-2019 AMT PAID TO USG PUBLISHERS & DISTRIBUTORS FOR PURCHASE OF BOOKS VIDE B.NO.6415/22.07.19, 6418/23.07.2019	31,702.00		4,52,199.00 Dr
10-10-2019	To CH.NO.622708 DT. 05-10-2019 AMT PAID TO USG PUBLISHERS & DISTRIBUTORS FOR PURCHASE OF BOOKS VIDE B.NO.6476, 6532, 6549, 6424, 6428, 6429	37,334.00		4,89,533.00 Dr
15-10-2019	To H.NO.005288 DT. 15-10-2019 AMT PAID TO LYALL BOOK DEPOT FOR PURCHASE OF BOOKS VIDE B.NO.286/29.07.19	1,010.00		4,90,543.00 Dr
31-10-2019	By CH.NO.BANK DEP. DT. 31-10-2019 AMT OF LIBRARY FINE OF PROF. R.K CHHABRA DEPOSITED INTO BANK		12,400.00	4,88,143.00 Dr
28-11-2019	To CH.NO.006200 DT. 20-11-2019 AMT PAID TO SUKHWINDER SINGH (GURMAT PUSTAK CENTRE) FOR PURCHASE OF BOOKS VIDE B.NO.62/19.11.2019	1,824.00		4,89,967.00 Dr
10-12-2019	To CH.NO.006250 DT. 10-12-2019 AMT PAID TO HARDEV SINGH VIRK FOR PURCHASE OF BOOKS VIDE B.NO.05/09.12.19	1,236.00		4,91,203.00 Dr
27-12-2019	To CH.NO.NEFT DT. 27-12-2019 AMT-PAID FOR PURCHASE OF BOOKS FROM RAVI SAHIT PAKASHAN VIDE B.NO.241/21.12.19	1,973.00		4,93,176.00 Dr
16-01-2020	By CH.NO.BANK DEP. DT. 16-01-2020 AMT OF LIBRARY FINE DEPOSITED BY PROF. BRINDERJIT SINGH		150.00	4,93,026.00 Dr
13-03-2020	To CH.NO.006049 DT. 26-02-2020 AMT PAID FOR PURCHASE OF BOOKS FROM SINGH BROTHERS VIDE B.NO.36812/23.11.2019	8,478.00		5,01,504.00 Dr
31-03-2020	To AMT PAID TO USG PUBLISHERS FOR PURCHASE OF BOOKS B.NO.6631 DT.30.09.19/6672 DT.22.10.2019	1,887.00		5,03,391.00 Dr
31-03-2020	To AMT PAID TO LAHORE BOOK SHOP FOR PURCHASE OF BOOKS B.NO.326 DT.18.10.19	525.00		5,03,916.00 Dr
	Total	5,07,366.00	3,450.00	5,03,916.00 Dr

COLLEGE FUND G.G.N. KHALSA COLLEGE (AF)

Account of LIBRARY EXPENSES A/C from 01-04-2019 to 31-03-2020

Date	Particulars	Debit	Credit	Balance
25-09-2019	To CH.NO.DD DT. 25-09-2019	1,000.00		1,000.00 Dr
25-09-2019	To CH.NO.DD DT. 25-09-2019	1,000.00		2,000.00 Dr
25-10-2019	To CH.NO.DD DT. 25-10-2019-AMT OF LIBRARY SUBSCRIPTION	1,000.00		3,000.00 Dr
18-02-2020	To CH.NO.DD 329818 DT. 15-02-2020 AMT PAID FOR SUBSCRIPTION OF DELNET	13,570.00		16,570.00 Dr
18-02-2020	To CH.NO.DD 329820 DT. 15-02-2020 AMT PAID FOR SUBSCRIPTION OF ECONOMIC & POLITICAL	5,500.00		22,070.00 Dr
18-02-2020	To CH.NO.DD 329819 DT. 15-02-2020 AMT PAID FOR SUBSCRIPTION OF JOURNAL OF INDIAN JOURNAL OF ECONOMICS & RESEARCH	1,600.00		23,670.00 Dr
06-03-2020	To AMT OF MAGAZINE ACCOUNT TRFR TO LIBRARY EXPENSES	7,800.00		31,470.00 Dr
19-03-2020	To AMT PAID FOR PRINTING OF FINE SLIPS FROM MAHAVIR ARTS VIDE B.NO.86/19.03.2020	700.00		32,170.00 Dr
	Grand Total	32,170.00	0.00	32,170.00 Dr

COLLEGE FUND G. G. N. KHALSA COLLEGE (AF)

Account of MAGAZINE EXPENSES from 01-04-2019 to 31-03-2020.

Date	Particulars	Debit	Credit	Balance
20-11-2019	To CH.NO.329735 DT. 19-11-2019 AMT PAID FOR SUBSCRIPTION OF 'INDIAN JOURNAL OF FINANCE' FOR DEC.-19 TO NOV.-2020	2,600.00		2,600.00 Dr
20-11-2019	To CH.NO.329736 DT. 19-11-2019 AMT PAID FOR SUBSCRIPTION OF 'INDIAN JOURNAL OF MANAGEMENT' FOR SESSION DEC.-19 TO NOV.-2020	2,600.00		5,200.00 Dr
20-11-2019	To CH.NO.329737 DT. 19-11-2019 AMT PAID FOR SUBSCRIPTION OF 'INDIAN JOURNAL OF MARKETING' FOR SESSION DEC.-2019 TO NOV.-2020	2,600.00		7,800.00 Dr
06-03-2020	By AMT OF MAGAZINE ACCOUNT TRFR TO LIBRARY EXPENSES		7,800.00	0.00
	Grand Total	7,800.00	7,800.00	0.00

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G. G. N. KHALSA COLLEGE (COMMUNITY COLLEGE) -P.P.M

ACCOUNT of LIBRARY BOOKS A/C from 01-04-2019 to 31-03-2020

Date	Particulars	Debit	Credit	Balance
11-07-2019	TO CH.NO.000034 DT. 10-07-2019 BILL NO.4617,4605,6294,4616,4609,6323 USG PUBLISHERS & DISTRIBUTORS,LDH	29,665.00		29,665.00 Dr
	Grand Total	29,665.00	0.00	29,665.00 Dr

COLLEGE FUND G.G.N. KHALSA COLLEGE (AF)

Account of PARWASI SAHIT (EMBLE MNSTR SIDHU GRANT) from 01-04-2018 to 31-03-2019

Date	Particulars	Debit	Credit	Balance
14-05-2018	By CH.NO.849137 DT. 14-05-2018 AMT OF GRANT RECD FROM H'NBLE MINISTER NAVJOT SINGH SIDHU		5,00,000.00	5,00,000.00 Cr
23-08-2018	To CH.NO.004394 DT. 23-08-2018 AMT PAID FOR PRINTNG OF BOOKS FROM LAHORE BOOK SHOP VIDE B.NO.148/10.07.18.	33,000.00		4,67,000.00 Cr
07-09-2018	To CH.NO.004441 DT. 07-09-2018 AMT PAID TO SHABAD FOUNDATION FOR BOOKSVIDE B.NO.708, 709	6,000.00		4,61,000.00 Cr
12-10-2018	To CH.NO.002711 DT. 12-10-2018 AMT PAID FOR PURCHASE OF COMPUTER & PRINTER:FROM LOCASA WORLD WIDE B.NO.GST-475/09.10.18	63,200.00		3,97,800.00 Cr
09-11-2018	To AMT PAID FOR SEMINAR ON 23.10.18 AND PURCHASE OF PEN DRIVE, EXTENSION & LETTER PAD	209.00		3,79,591.00 Cr
20-12-2018	To CH.NO.004867 DT. 20-12-2018 AMT PAID TO COMPUTER VIGYAN PARKASHAM FOR BOOK	990.00		3,78,601.00 Cr
24-12-2018	To AMT PAID TO LAHORE BOOK SHOP FOR PRINTING OF BOOK	18,000.00		3,60,601.00 Cr
29-12-2018	By CH.NO.BANK DEP. DT. 29-12-2018 AMT OF REG. RECD		1,000.00	3,61,601.00 Cr
02-01-2019	By CH.NO.NEFT DT. 02-01-2019 AMT RECD FRM AMANDEEP KAUR		1,000.00	3,62,601.00 Cr
21-01-2019	By CH.NO.NEFT DT. 21-01-2019 AMT RECD FOR ENG.		1,000.00	3,63,601.00 Cr
21-01-2019	By CH.NO.NEFT DT. 21-01-2019 AMT RECD FOR PBI.		1,000.00	3,64,601.00 Cr
28-01-2019	By CH.NO.NEFT DT. 28-01-2019 AMT RECD FR PBI. DEPTT.		1,000.00	3,65,601.00 Cr
06-02-2019	By CH.NO.240001 DT. 06-02-2019.AMT. RECD FOR ENG.		1,000.00	3,66,601.00 Cr
08-02-2019	To CH.NO.004976 DT. 08-02-2019 AMT PAID TO LAHORE BOOK SHOP FOR PRINTING OF BOOKS	69,000.00		2,97,601.00 Cr
08-02-2019	By CH.NO.NEFT DT. 08-02-2019 AMT RECD FOR PBI.		1,000.00	2,98,601.00 Cr
15-02-2019	To CH.NO.005000 DT. 15-02-2019 AMT PAID TO LOKGEE PARKASHAM DOR PUECHASE OF BOOKS VIDE B.NO.4081/09.02.19	36,000.00		2,62,601.00 Cr
15-02-2019	To CH.NO.004701 DT. 15-02-2019 AMT PAID TO LOKGEE PARKASHAM FOR PURCHASE OF BOOKS VIDE B.NO.4082, 4079, DT.09.02.19	3,200.00		2,59,401.00 Cr
15-02-2019	By CH.NO.NEFT DT. 15-02-2019 AMT RECD FOR PBI.		1,000.00	2,60,401.00 Cr
16-02-2019	To AMT PAID FOR EXPESNES INCURRED ON BOOK REALEASE ON 08.02.19	21,743.00		2,38,658.00 Cr
	Total	2,69,342.00	5,08,000.00	2,38,658.00 Cr