



ੴ ਜਾਗਿਗੁਰੂ ਜੀ ਕੀ ਬਤਾਇ ॥

## Gujranwala Guru Nanak Khalsa College

NAAC ACCREDITED, FULLY WIFI CAMPUS  
MULTI-FACULTY, POSTGRADUATE, CO-EDUCATIONAL COLLEGE

CIVIL LINES, LUDHIANA (PB.), Phone : 0161-2401546, 5211980, 5211981  
E-mail : ggnkcl@rediffmail.com, Website : www.ggnkcl.com



Ref. No. 49/GGDKC/633

Dated 19.10.2020

To

The Institute of Cost & Works Accountants of India

12, Sudder Street

Kolkata-700016

Sub: - Subscription of the Journal "Management Accountant"

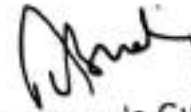
Sir,

Please find enclosed here with Punjab & Sind Bank Demand Draft No. 329924 dated 19.10.2020 For Rs. 1250/- (Rupees One thousand two hundred fifty) on account of payment of subscription of journal "Management Accountant" for one year. i.e. Oct. 2020 to Sept. 2021.

Please forward receipt for our records

Thanking You

Yours faithfully

  
Principal  
Gujranwala Guru Nanak  
Khalsa College, Ludhiana

Encl: 1 Draft

आदाता खाता  
 पंजाब एण्ड सिंध बैंक  
 Punjab & Sind Bank  
 LUDHIANA G.G.N. KHALSA COLLEGE  
 (एन.डी.ए. के अंतर्गत / A Govt. of India Undertaking)

(जारीकर्ता शाखा/ISSUING BRANCH)  
 Gurranwala Guru Nanak Khalsa College, Civil Lines, Ludhiana - 141001 (L. 0825)

केवल तीन माह के लिए वैध  
 VALID FOR THREE MONTHS ONLY  
 15-10-2020  
 D D M M Y Y Y Y

THE INSTITUTE OF COST ACCOUNTANTS OF INDIA  
 या उनके आदेश पर OR ORDER

मांगे जाने पर ON DEMAND PAY

One Thousand Two Hundred  
 Fifty only

\*\*\*\*\* 1,250.00

रुपये RUPEES

₹

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 BRANCH SL. NO.

CCPC KOLKATTA

कूट क्र./CODE NO. S6008

*[Signature]*

प्राधिकृत हस्ताक्षरकर्ता / AUTHORIZED SIGNATORIES

Purchaser Name:

PRINCIPAL G.G.N KHAL

नं० ह० सं० S.S. No.

⑈ 329924 ⑈ 0000230001⑈

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## Gujranwala Guru Nanak Khalsa College

NAAC ACCREDITED, FULLY WIFI CAMPUS  
MULTI-FACULTY, POSTGRADUATE, CO-EDUCATIONAL COLLEGE

CIVIL LINES, LUDHIANA (PB.), Phone : 0161-2401546, 5211980, 5211981  
E-mail : ggnkcd@rediffmail.com, Website : www.ggnkcd.com



Ref. No. ....

49/Lib./GGNKCD/371 Regd.

Dated .....

18.06.2020

INFLIBNET Centre

An Inter University Centre of University Grants Commission,

Infocity opp. DA-IICT

Gandhinagar - 382007. Gujarat, INDIA.

Phone : 079-23268201

E-mail: [director@inflibnet.ac.in](mailto:director@inflibnet.ac.in)

Sub: - Renewal of membership of INFLIBNET-NLIST

Dear Sir,

Please find enclosed here with Punjab & Sind Bank Demand Draft No. 329863 dated 16.06.2020 for Rs. 5900- (Rupees Five Thousand Nine Hundred only) on account of renewal of membership for one year i.e. July 2020 to June 2021.

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Yours faithfully

Principal

Encl: 1 Draft



ੴ ਗੁਰਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

## Gujranwala Guru Nanak Khalsa College

NAAC ACCREDITED, FULLY WIFI CAMPUS  
MULTI-FACULTY, POSTGRADUATE, CO-EDUCATIONAL COLLEGE  
CIVIL LINES, LUDHIANA (PB.), Phone : 0161-2401546, 5211980, 5211981  
E-mail : ggnkcl@rediffmail.com, Website : www.ggnkcl.com



Ref. No. 49/GGKCL/629

Dated .....

19.10.2020


To

Meenakshi Gilani  
Indian Journal of Research in Capital Markets  
Y-21, Hauz Khas,  
New Delhi-110016

Dear Sir,

Please find enclosed herewith Punjab & Sind Bank Demand Draft NO. 329922 dated 15.10.2020 for Rs. 1500/- (One Thousand Five Hundred Only) on account of payment of subscription of Journal "Indian Journal of Research Capital Markets" for one year i.e. Oct 2020 to Sept. 2021.

Yours faithfully

  
Principal

Gujranwala Guru Nanak  
Khalsa College, Ludhiana

Encl : 1 Draft

पंजाब एण्ड सिंध बैंक  
**Punjab & Sind Bank**  
 LUDHIANA GURU NANAK KHARSA COLLEGE

(जारीकर्ता शाखा/ISSUING BRANCH)  
 Gujranwala Guru Nanak Khalsa College, Civil Lines, Ludhiana - 141001 (L 0825)

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रुपये RUPEES

One Thousand Five Hundred

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\*\*\*\*\*1,500.00

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कूट नं./CODE NO.  
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*Signature*  
 10/9/20

प्राधिकृत हस्ताक्षरकर्ता / AUTHORIZED SIGNATORIES

(अदाकर्ता शाखा / DRAWEE BRANCH)  
 CCPC NEW DELHI

NT/03  
 S6001

नं० ह० सं० S.S. No.

Purchaser Name: "PRINCIPAL" 0000 880001

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ੴ ਜਗਿਗੁਰੂ ਜੀ ਕੀ ਭਰਮਿ ॥

**Gujranwala Guru Nanak Khalsa College**

NAAC ACCREDITED, FULLY WIFI CAMPUS  
MULTI-FACULTY, POSTGRADUATE, CO-EDUCATIONAL COLLEGE  
CIVIL LINES, LUDHIANA (PB.), Phone : 0161-2401546, 5211980, 5211981  
E-mail : ggnkcl@rediffmail.com, Website : www.ggnkcl.com



Ref. No. 49/GGNKCL/824

Dated .....

10.12.2020

Registered

Subscription Manager

Indian Journal of Management

Y-21, Hauz Khas

New Delhi-110016

Sub: Subscription of the Journal

Dear Sir,

Please find enclosed herewith Punjab & Sind Bank Demand Draft NO. 329943 dated 04/12/2020 for Rs. 2600/- (Rs. Two Thousand Six Hundred only). On account of payment, for the subscription of Journal "Indian Journal of Management" for one year i.e. December 2020 to November 2021.

Please forward receipt for records.

Encl : 1 Draft

Yours faithfully

Principal  
Gujranwala Guru Nanak  
Khalsa College, Ludhiana

आदाता

एक ही व्यक्ति को दो ड्रा नहीं।

पंजाब एण्ड सिंध बैंक  
PUNJAB AND SINDH BANK  
पंजाब एंड सिंध बैंक  
(भारत सरकार का बैंक / A Bank of India Undertaking)

(जारीकर्ता शाखा / ISSUING BRANCH)  
L 0825

Gujranwala Guru Nanak Khalsa College, Civil Lines, Ludhiana - 141001 (L 0825)

केवल तीन माह के लिए वैध  
VALID FOR THREE MONTHS ONLY

04-12-2020  
D D M M Y Y Y Y

INDIAN JOURNAL OF MANAGEMENT

मांगे जाने पर ON DEMAND PAY

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*[Signature]*

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157031

नं० ह० सं० S.S.No.

Buyer Name: PRINCIPAL G.G.N. KHAL  
329943 0000230001

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# INDIAN JOURNAL OF MARKETING

ISSN 0973 - 8703, IC Value = 113.15, NAAS Score = 4.24, Indexed in Google Scholar  
Indexed in Elsevier's Scopus, SCImago Journal Rank (SJR) : 0.209 (Rank : 104/177)

Source Normalized Impact per Paper (SNIP) : 0.731, Scopus CiteScore = 1.5  
INCLUDED IN ABDC JOURNAL QUALITY RATING LIST (2019)

Google Scholar h5-index : 10 ; Google Scholar h5-median : 13  
Y-21, Hauz Khas, New Delhi-110 016

Telephone: 011-40586303, 011-46026050

Url : <http://www.Indianjournalofmarketing.com>

Email : [meenakshi.gilani@Indianjournalofmarketing.com](mailto:meenakshi.gilani@Indianjournalofmarketing.com)

January 15, 2021

Principal  
Gujranwala Guru Nanak Khalsa College  
Civil Lines, P.B.No.272, Ludhiana-141001  
Punjab

Dear Sir/ Madam,

**Sub: Receipt**

We thank you for subscribing to our journal for the period Dec20-Nov21. Your subscription number is 4839. Please find enclosed the receipt of your remittance.

Thanking you,

Yours truly,

A handwritten signature in black ink that reads 'Meenakshi Gilani'.

Meenakshi Gilani  
(Subscription Manager)



# INDIAN JOURNAL OF MARKETING

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Y-21, Hauz Khas, New Delhi - 110016

Receipt No. 39048

Dated 28/12/20

Received with thanks from Gujranwala Guru Nanak  
Khalsa College

the sum of Rupees Two thousand six hundred only

by NEFT/MO/Cheque/Draft No. 329945 dated 4/12/20

On Account of Bill No. dated

₹ 2600/-

Subject of encashment of cheque





ੴ ਕਾਇਕੁਰੂ ਸੀ ਕੀ ਕਰਗਿ ॥

## Gujranwala Guru Nanak Khalsa College

NAAC ACCREDITED, FULLY WIFI CAMPUS  
MULTI-FACULTY, POSTGRADUATE, CO-EDUCATIONAL COLLEGE  
CIVIL LINES, LUDHIANA (PB.), Phone : 0161-2401546, 5211980, 5211981  
E-mail : ggnkcl@rediffmail.com, Website : www.ggnkcl.com



Ref. No. ....

49/66 NK9634

Dated .....

19.10.2020

The Secretary

The Institute of Company Secretaries of India

ICSI House 22, Institutional Area, Lodi Road

New Delhi-110003

Sub: - Subscription of the Journal "Chartered Secretary"

Dear Sir,


Please find enclosed here with Punjab & Sind Bank Demand Draft No 329925 dated 15-10-20 For Rs. 1000/- (Rupees One Thousand only) on account of payment of subscription of journal "Chartered Secretary" for one year. i.e. Oct 2020 to Sep. 2021.

Please forward receipt for our records

Thanking You

Yours faithfully

Encl: 1 Draft

  
Principal  
Gujranwala Guru Nanak  
Khalsa College, Ludhiana

पंजाब एण्ड सिंध बैंक  
**Punjab & Sind Bank**  
 LUDHIANA GGN KHALSA COLLEGE  
(A Govt. of India Undertaking)

(जारीकर्ता शाखा/ISSUING BRANCH)  
**L0825**  
 Gurbanwala Guru Nanak Khalsa College, Civil Lines, Ludhiana - 141001 (L.0825)

केवल तीन माह के लिए वैध  
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THE INSTITUTE OF COMPANY SECRETARIES OF INDIA  
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One Thousand only

रुपये RUPEES

\*\*\*\*\*1,000.00

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 BRANCH SL. NO.

*Pranav Arora*

CCPC NEW DELHI

कूट क्र./CODE NO. S6001

प्राधिकृत हस्ताक्षरकर्ता / AUTHORIZED SIGNATORIES

Purchaser Name:

PRINCIPAL N.S.N KHAL

न०ह०स० S.S. No.

⑈329925⑈ 000023000⑈

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नकद पत्र

**VERMA LAW AGENCY**  
Punjab & Haryana High Court, Chandigarh  
GAT No.-3, (Jai) Phone: 961498801

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ਸੰਤ ਤੇਜਾ ਸਿੰਘ ਲਾਇਬਰੇਰੀ, ਗੁਰੂ ਨਾਨਕ ਸਿੰਘ ਯੂਨੀਵਰਸਿਟੀ, ਲੁਧਿਆਣਾ

General/305/2020/359

05.11.2020

## STATEMENT OF BILLS OF Gift by Dr Arvinder Singh (Principal)

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| 1.              | 63116-63255 |
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ਗੁਜਰਾਨਵਾਲਾ ਗੁਰੂ ਨਾਨਕ ਖਾਲਸਾ ਕਾਲਜ

1997/1998

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STATEMENT OF BILLS OF  
Gift by Gujranwala Guru Nanak Khalsa College  
Chemistry Department

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CC-001/2017/20-21/241

1. 2020

## STATEMENT OF BILLS OF Gift by Prof. Sharanjit Kaur

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ਸੰਤ ਤੇਜਾ ਸਿੰਘ ਲਾਇਬਰੇਰੀ

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Dated: .....

## STATEMENT OF BILLS OF Gift by Author

| Sr. No.         | Acc. No.    | Author Name                  |
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| 1.              | 63285-63286 | Dr. Shuminderjit Kaur        |
| 2.              | 63287-63287 | Dr. Arvinder Singh           |
| 3.              | 63288-63288 | Prof. Sarbjit Singh          |
| 4.              | 63289-63289 | Prof. Sharanjit Kaur         |
| 5.              | 63290-63290 | Dr. Harpreet Singh Dua       |
| 6.              | 63291-63291 | Dr. Bhunpinder Singh         |
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Email: tpublishers3236@gmail.com

Ref.: ...TR/5/12.....

Regd. Book Packet

Dated: ...5-12-17.....

ਮੇਰੀ ਸਿਖ

(ਮੁਜੱਬਰ)

ਗੁਜਰਾਂਵਾਲਾ ਗੁਰੂ 2022 ਖਰਦਾ ਸਮੇਤ  
ਸੁਨਿਆਵਲਾ

ਦਿਲ: - ਸਮੇਤ ਦੀ ਸੁਨਿਆਵਲੀ ਸੁਣੀ ਕਿਤਾਬ, ਹੇਠੇ ਪੁਸਤਕਾਂ

ਸਮੇਤ ਦੀ ਸੁਣੀ ਹੇਠੇ ਸੁਨਿਆਵਲੀ ਪੁਸਤਕਾਂ ਭੇਜੀਆਂ ਜਾਂਦੀਆਂ ਹਨ ਜੋ ਕਿ Free of cost ਹਨ। ਕਿਸੇ ਦੀ ਪੁਸਤਕ ਅਜੀਬ ਸੁਣੀ ਪੇਸ਼ ਤੇ ਸਿਖਰੇ ਭੇਜੇ ਗਈ।

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3. ਸਿਖਰੇ ਹੋਣ - 63296
4. ਸਿਖਰੇ ਸੁਣਿਕਾ - 63297
5. ਸੁਣਿਕੇ ਸੁਣਿਕਾ - 63298
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- ਸੁਣਿਕਾ

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Dated : 25-2-20.....

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ਪ੍ਰਿੰਟੀਪਲ

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ਸਕਿਮਾਜ਼ੀ।

ਦਿੱਖ: - 25-2 ਦੀ ਵਾਇਸ਼ੇਰੀ ਵਲ ਸਿਰਫ ਦੋ ਪੁਸਤਕਾਂ

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2. ਸੁਠੀ ਵਿਖੇ ਕਾ - 63301
3. ਸਿਖ: ਪੁਸਤਕ ਸਾਹਿਬ ਸੇਵਾ - 63302
4. ਸਿਖ: ਤੇ ਵਿਖਿਆਂ ਕਾ - 63303
5. ਪੁਸਤਕ ਸਾਹਿਬ ਸੇਵਾ - 63304
6. ਸੁਠੀ ਕਾ - 63305
7. ਸਿਖ: ਤੇ ਸੁਠੀ - 63306
8. ਸਿਖ: ਸੇਵਾ - 63307
9. ਤੇਰੇ ਸਮੀਤ - 63308
10. ਸਿਖ: ਤੇ - 63309

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ਤੇ ਤੇ ਸੇਵਾ Free ਭੇਜਿਆਂ ਗਈਆਂ ਦੇ।

ਮਾਮਲੇ ਵਿਖ  
ਪ੍ਰਿੰਟੀਪਲ  
ਸਿਖ: ਤੇ



# ਸੰਤ ਤੇਜਾ ਸਿੰਘ ਲਾਇਬਰੇਰੀ

ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ

ਲਾਹੌਰ - 19

GUN/308/20-21/262

07.12.2020

## STATEMENT OF BILLS OF Gift by Prof. Prithpal Singh Kapur Member Management

| Sr. No.         | Acc. No.    |
|-----------------|-------------|
| 1               | 63310-63312 |
| *****Total***** |             |

  
LIBRARIAN



# ਸੰਤ ਤੇਜਾ ਸਿੰਘ ਲਾਇਬਰੇਰੀ

ਦੇਵ ਸਾਹਿਬ ਮਾਛੀ ਚੌਕ, ਜਗਰੂਨ

620-51309130-21/12/20

07.12.2020

STATEMENT OF BILLS OF  
Gift by Prof. Prem Singh Bajaj  
Principal (D.A.V. Jagron)

| Sr. No.         | Acc. No.    |
|-----------------|-------------|
| 1.              | 63313-63400 |
| *****Total***** |             |

  
LIBRARIAN

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, Chunar Mandi, Ludhiana - 141001

GST : HSN Code 4901 (Printed Books - Nil)

Bill No. 7565

Dated 4.1.2021

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

| QNTY             | DESCRIPTION                   | RATE | DIS. % | AMOUNT Rs    |
|------------------|-------------------------------|------|--------|--------------|
| 1                | Shades of Saffron 63401       | 595  | 20     | 476          |
| 1                | The Khairton Conspiracy 63402 | 509  | 20     | 407.2        |
| <b>TOTAL Rs.</b> |                               |      |        | <b>883.2</b> |

Attested for Rs. 883.2/-  
As the books have been  
Accessioned vide acc  
No. 63401 to 63402  
Librarian

Books ordered by M.P.S Kapurji (Member)

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

E. & O.E.

For USG PUBLISHERS AND DISTRIBUTORS



ਸੰਤ ਤੇਜਾ ਸਿੰਘ ਲਾਇਬਰੇਰੀ  
Sant Teja Singh Library

Gujranwala Guro Nanak Khalsa College, Civil Lines, Ludhiana Ph : 2401546 2412869

Ref No. G.G.N/310/20-21/2019

Date 02.2020

STATEMENT OF BILLS OF  
Gift by Dr Arvinder Singh (Principal)

| Sr. No.         | Acc. No.    |
|-----------------|-------------|
| 1.              | 63403-63404 |
| *****Total***** |             |

  
LIBRARIAN

BILL/CASH

# SUKHWINDER SINGH

## Gurmat Pustak Centre

369-R, Model Town, LUDHIANA.

Mrs. ਪ੍ਰਿਥਵੀਜੀਤ ਕੁਮਾਰ ਕੌਰ ਸਿੰਘ  
ਕਮਲਾ ਕਾਮਲਾ ਸਿੰਘ ਕਪੂਰ  
ਲੁਧਿਆਣਾ

Bill No.

75

Dated

10/2/2021.

| S. No. | PARTICULARS                            | QNTY | RATE  | Rs. Amount | P.     |
|--------|--|------|-------|------------|--------|
| 1      | ਸ਼੍ਰੀ ਮਾਤਾ ਕਾਮਲਾ ਸਿੰਘ ਕਪੂਰ             | 1    | 300/- | 300 -      | 00     |
| 2      | ਕਾਮਲਾ ਕੌਰ ਸਿੰਘ ਕਪੂਰ                    | 2    | 175/- | 350 -      | 00     |
| 3      | The Vaivant Jansawal<br>Sange Khandra. | 1    | 525/- | 525 -      | 00     |
| 4      | 1979 ਦੇ ਸ਼੍ਰੀ ਮਾਤਾ ਕੌਰ                 | 1    | 160/- | 160 -      | 00     |
|        |  |      |       | 1335       | 00     |
|        |  |      |       | 335 -      | 00     |
|        |  |      |       | G. TOTAL   | 1000 - |

Rs. 257 Ordered by Pij. P. S. Kapoor  
(Member MPT)

Attested for Rs. 1000/-  
As the books have been  
Accessioned vide acc  
No. 63405 to 63409  
Librarian

For Sukhwinder Singh  
Sukhwinder Singh  
Librarian

E. & O.E.



13

E-Mail : usgidh@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. 7638

Dated 1.3.2021

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

| QNTY  | DESCRIPTION  | RATE | DIS. % | AMOUNT Rs |
|---|--|------|--------|-----------|
| 1   | Bhara's Philosophy Western & Indian BA Part II 63410   | 430  | 20     | 344       |
| 1   | Bhara's Elements of Philosophy & Logic BA Part I 63411 | 380  | 20     | 304       |
| <i>Books ordered by Principal</i><br><i>[Signature]</i>   |  |      |        |           |
| <div style="border: 1px dashed black; padding: 5px; width: fit-content; margin: auto;"> <p>Attested for Rs. 648<br/>As the books have<br/>Accession No. 63410 &amp; 63411<br/><i>[Signature]</i><br/>Librarian</p> </div> |  |      |        |           |
| 2   | <b>TOTAL Rs.</b>                                       |      |        | 648       |

- 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

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E-Mail : usgldh@yahoo.in Phone: 0161-4867772 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. 7645

Dated 4.3.2024

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

| QNTY             | DESCRIPTION                         | RATE | DIS. % | AMOUNT Rs   |
|------------------|-------------------------------------|------|--------|-------------|
| 1                | The Last Queen 53412                | 599  | 20     | 479.2       |
| 1                | The Presidential Years 53413        | 695  | 20     | 556         |
| 1                | Encyclopedia of Body Building 53414 | 1499 | 25     | 1124.25     |
| <b>TOTAL Rs.</b> |                                     |      |        | <b>2159</b> |

Attested for Rs. 2159/-  
As the books have been  
Accessioned vide acc  
No. 53412 to 53414  
Ludhiana

Books ordered by Pt. P.S. Kapoor (Amb Kh.)  
[Signature]

- 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

15  
BILL/CASH

Phone : 0161-2407942



FEROZEPUR ROAD, NEAR CIRCUIT HOUSE, LUDHIANA-141 001

Bill No. 058

Dated 16/04/21

To M/s. G. C. M. Khalsa College  
Patiala

| Qty. | PARTICULARS                    | Rate       | Rs. | Amount | p |
|------|--------------------------------|------------|-----|--------|---|
| 2    | Book 63415-416<br>C Photo Book |            | 500 |        | - |
|      |                                | TOTAL AMT. | 500 |        | - |

Attested for Rs. 500.  
As the Books  
Accessioned  
No. 63415 to 63416

TERMS & CONDITIONS

- 1 All disputes subject to Ludhiana Jurisdiction only
- 2 Though extreme care is taken in data handling and quality of printing and exposing, if by chance your data gets damaged due to any hardware failure or any other valid reason, we are not responsible.

E.G.D.E

Signature

THANKS FOR YOUR VISIT

**BILL/CASH**

# SUKHWINDER SINGH

## Gurmat Pustak Centre

369-R, Model Town, LUDHIANA.

M/s. ਪ੍ਰਿਥੀਪਤ ਗੁਰਮਤ ਪੁਸਤਕ ਕੇਂਦਰ ਸਾਹਿਤ ਆਯੋਗ  
ਗੁਰਮਤ, ਸਿਰਸਕਾ ਕਲੋਨੀ, ਮੁਕਿਸਰੀ

**Bill No.**  
75  
**Dated**  
12/4/2021

| S. No.          | PARTICULARS   | QNTY | RATE  | Amount |    |
|-----------------|---|------|-------|--------|----|
|                 |   |      |       | Rs.    | P. |
| 1               | ਸ਼੍ਰੀ ਗੁਰੂ ਤੇਗ ਬਹਾਦਰ ਜੀ ਹਨ<br>ਲਾ3075 ਤੇ ਮੁਕਤਕ 63417     | 1    | 400/- | 400    | -  |
| 2               | ਗੁਰਮਤ ਪੁਸਤਕ ਪ੍ਰਚਾਰ ਕਮੇਟੀ<br>ਵੈ ਪੀ.ਐੱਸ. ਕਮੇਟੀ ਮਾਰਚ 63418 | 1    | 250/- | 250    | -  |
|                 |   |      |       | 650    | -  |
|                 |   |      |       | 163    | -  |
| <p>₹ 25%</p>    |   |      |       |        |    |
| <p>G. TOTAL</p> |   |      |       | 487    | -  |

Attested for Rs. 487/-  
 As th...s have been  
 Acc...d vide acc  
 N 63417...to...63418  
 [Signature]

For Sukhwinder Singh  
 [Signature]  
 Signature

Post Box . 48

BILL/CASH

Ph. : (S) 2740738 (R) 2400900

# LAHORE BOOK SHOP

## PUBLISHERS, BOOKSELLERS & EXPORTERS

2, Lajpat Rai Market, Near Society Cinema, LUDHIANA.

No.

Dated 19/2/21

To Principal, G. G. N. Khalsa College

| Qty. | Particulars  | Rate  | Amount<br>Rs. | P. |
|------|--------------|-------|---------------|----|
| 2    | 532019 27/2  | 63419 | 63420         |    |
|      | 21235 47/2   |       | 250           |    |
|      | 29           |       | 63            |    |
|      | <u>187</u>   |       | 187           |    |
|      | <u>63419</u> |       | 63419         |    |
|      | <b>TOTAL</b> |       |               |    |

ALL AS  
 63419  
 187  
 63419  
 Librarian

Goods once sold are not returnable  
*M. A. Khan*

*[Signature]* Prop.

(18)

Post Qua. 48 BILL/CASH Ph. : (S) 2740738 (R) 2400900

# LAHORE BOOK SHOP

**PUBLISHERS, BOOKSELLERS & EXPORTERS**

2, Lajpat Rai Market, Near Society Cinema, LUDHIANA.

No. 2000 Dated 11/2/21

To Principal, G.G.N. Khanna

| Qty.   | Particulars | Rate         | Amount<br>Rs. | P. |
|--|-------------|--------------|---------------|----|
|  | <u>2000</u> |              | 225           | -  |
|  | <u>2000</u> |              | 57            | -  |
|  | <u>2000</u> |              | 168           | -  |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">           A/c<br/>A/c<br/>63421 - 63421         </div> |             |              |               |    |
|  |             | <b>TOTAL</b> |               |    |

Goods once sold are not returnable

Prop.

11/2/21

19

GSTIN 06AMC0739A 7B

# Singh Brothers

## PUBLISHERS, BOOKSELLERS & EXPORTERS

110, East Market Area, Ludhiana - 141 001 (India)  
Showroom: S.C.O. 223-24, City Centre, Amritsar - 143 001 (India)  
Ph: 0183-25-3965, 253 0009 Fax: 0183-254 3965  
E-mail: singhbrothers@rediffmail.com Website: www.singhbros.com

Invoice No. 43931

Date: 05/06/2021

INVOICE TO

SHIP TO

THE PRINCIPAL, G.G.N. KHALSA COLLEGE  
CHANDIGARH  
CHANDIGARH

PH.

| Sl. No. | AUTHOR | TITLE                  | HSN Code | Rate   | QTY | AMOUNT  |
|---------|--------|------------------------|----------|--------|-----|---------|
| 1       | WATSON | THE HISTORY OF ENGLAND | 492      | 200.00 | 20  | 4000.00 |
| 2       | WATSON | THE HISTORY OF ENGLAND | 492      | 125.00 | 20  | 2500.00 |
|         |        |                        |          |        |     | 6500.00 |

Advanced for Rs. 6500.00  
As books have been  
Accessioned vide acc  
No. 1000 to 1000  
Librarian

(Rupees Two Thousand Seven Hundred Seventy Five Only)

2775.00

To: G.G.N. College, Chandigarh

Weight: Kg, Height: Cm, No. of Packages: 0  
NO INPUT SHALL BE LIABLE FOR THIS INVOICE

Signature  
Stamp  
SINGH BROS PVT LTD

20

E-Mail : usgplb@yahoo.in Phone: 9151 4657777 Mobile : 9814477773

# USG PUBLISHERS & DISTRIBUTORS

## WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 56, New Shopping Centre, Chumar Mandi  
Chumar Mandi, Ludhiana(Punjab)

Call No. 8236  
M/S P. L. DAI TON Khalsa College,  
Civil Lines Ludhiana

Dated 29.6.2021

| QTY              | DESCRIPTION | RATE | DIS % | AMOUNT Rs |
|------------------|-------------|------|-------|-----------|
| 1                | ...         | 500  | 0%    | 500       |
| 1                | ...         | 500  | 0%    | 500       |
| <b>TOTAL Rs.</b> |             |      |       |           |

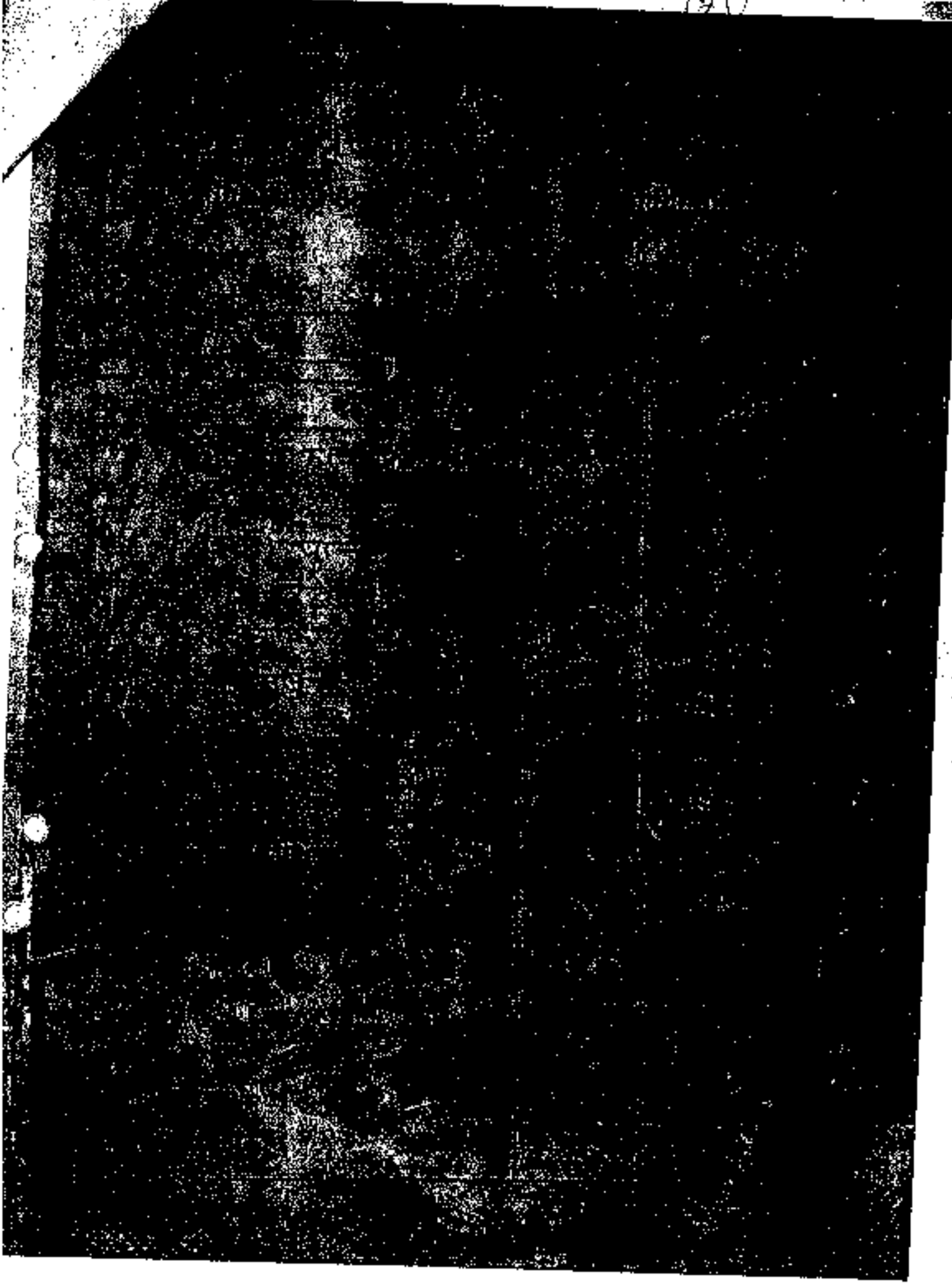
All bills are in Rs.  
 All bills are payable by  
 Demand Draft only.  
 The ... ..  
 ... ..

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

B. & O.E.

For USG PUBLISHERS AND DISTRIBUTORS





Bought of

**BILL FORM**

(113)

No. (13)

Date 09/07/2021

Sold to Messrs Principal, G.N. Khanna College, Jdha

| Quantity | Particulars                 | Rate  | Amount<br>Rs. P. |
|----------|-----------------------------|-------|------------------|
|          | Library की 5 गज्जिन कि      | 250/- | 1250/-           |
|          | की किताबें हैं 300 पुस्तकें | 300/- | 1500/-           |
|          | युनिकर्स गज्जिन ...         |       |                  |
|          | संरक्षणी पत्रिका किताबें    |       |                  |
|          | हैं पत्रिकाओं की किताबें    |       |                  |
|          | पत्रिका किताबें गज्जिन ...  |       |                  |
|          | रु. 250/- के 3 संरक्षणी     |       |                  |
|          | की हैं 300/- के 3           |       |                  |
|          | Attended for Rs. 750/-      |       | 750/-            |
|          | As the books have been      |       |                  |
|          | Accessioned vide acc        |       |                  |
|          | No. 62441 to 62450          |       | 900/-            |
|          |                             |       | 1850/-           |

Principal  
G.N. Khanna  
Jdha

Attended for Rs. 750/-  
As the books have been  
Accessioned vide acc  
No. 62441 to 62450

Thank you  
E.A.O.C

TOTAL



Goods once sold will not be taken back  
Interest @ 18% p.a. will be charged if it is not paid on presentation

Signature

G. B. B. B.

(23)

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

# USG PUBLISHERS & DISTRIBUTORS

## WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 66, New Shopping Centre, Ghumar Mandi  
Ghumar Mandi, Ludhiana(Punjab)

Bill No. 8349

Dated 26.7.2021

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

| QNTY  | DESCRIPTION               | RATE | DIS. % | AMOUNT Rs |
|---|---------------------------|------|--------|-----------|
| 1   | Legalbanci. Sitapal 63451 | 799  | 20     | 639.2     |
| <div data-bbox="414 918 893 1209" data-label="Text"> <p>Attested for Rs. 639/-<br/>As the books have been<br/>Accessioned vide acc.<br/>No. 63451 to 63451<br/>Librarian</p> </div> |                           |      |        |           |
| 1   | TOTAL Rs.                 |      |        | 639.2     |

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

29

G. B. Singh

E-Mail : usgtdh@yahoo.in Phone: 0161-4867772 Mobile : 9814477726

# USG PUBLISHERS & DISTRIBUTORS

## WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 66, New Shopping Centre, Ghutnar Mandi  
Ghumar Mandi, Ludhiana(Punjab)

Bill No. 8352

Dated 29.7.2021

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

| QNTY  | DESCRIPTION               | RATE | DIS. % | AMOUNT Rs |
|---|---------------------------|------|--------|-----------|
| 1   | 1/2 f Lion. Silapal 63452 | 499  | 20     | 399.2     |
| <div data-bbox="462 1142 909 1366" data-label="Text"> <p>Attested for Rs. 399.2/-<br/>As the books have been<br/>Accessioned vide acc<br/>No. 63452 to 63452<br/>Librarian</p> </div> |                           |      |        |           |
| 1   | TOTAL Rs.                 |      |        | 399.2     |

- 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



# ਸੰਤ ਤੇਜਾ ਸਿੰਘ ਲਾਇਬਰੇਰੀ

10.08.2021

ਅੰਮ੍ਰਿਤਸਰ, 322/21-22/25

## STATEMENT OF BILLS OF Gift by Dr Arvinder Singh (Principal)

| Sr. No.         | Acc. No.    |
|-----------------|-------------|
| 1.              | 63453-63462 |
| *****Total***** |             |

LIBRARIAN

ਮਿਤੀ : .....  
Date

ਬਿਲ ਨੰ: 1928 (26) ਮਿਤੀ 31/8/2021  
Bill No. Date



ਜਨਰਲ ਸੇਲ ਕਾਊਂਟਰ  
ਪਬਲੀਕੇਸ਼ਨ ਵਿਭਾਗ, ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ  
(1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ 35 ਤਹਿਤ ਸਥਾਪਿਤ)  
PUBLICATION BUREAU, PUNJABI UNIVERSITY, PATIALA  
(Established under Punjab Act No 35 of 1961)

ਫੋਨ ਨੰ: 0175-3046093  
3046094

ਨਾਂ ਅਤੇ ਪਤਾ  
Name & Address

Principal Gyanwala Giani Nanak Khalsa College,  
Ludhiana

| ਕ੍ਰਮ ਨੰ<br>Sr. No     | ਕਿੱਤੀ<br>No. of Copies | ਪੁਸਤਕ ਦਾ ਨਾਂ<br>Name of the Book | ਚਰ<br>Rate | ਕੁੱਲ ਮ/Amount |         |
|-----------------------|------------------------|----------------------------------|------------|---------------|---------|
|                       |                        |                                  |            | ਰੁਪਏ/Rs.      | ਪੈਸੇ/P. |
| 1                     | 1                      | Handings Papers relating to      | 160/-      | 160           | 00      |
| 2                     | 1                      | The Sikhs and transfer of law    | 180/-      | 180           | 00      |
| 3                     | 2                      | ਸ਼ਾਹੀ ਸ਼ - ਗੋਲੀ ਪ੍ਰਕਾਸ਼ਨ         | 220/-      | 440           | 00      |
| 4                     | 1                      | ਪੰਜ ਸਾਲ ਹੋਰ ਕਲਮਾਂ ਪ੍ਰੋ. ਟੀ       | 150/-      | 150           | 00      |
| 5                     | 1                      |                                  |            | 930           | 00      |
|                       |                        |                                  |            | 465           | 00      |
|                       |                        |                                  |            | 465           | 00      |
| Add postage & postage |                        |                                  |            | 45            | 00      |
|                       |                        |                                  |            | 510           | 00      |

ਬਿਲ ਨੰ: 1945012  
24/08/2021

Received Rs. 510/-  
As the books have been  
Access in advance acc.  
No. 63463 to 63467  
1/8/2021

ਕੁੱਲ (ਜਸਦਾਂ ਵਿਚ):

510/-

Amount (in words) Five Hundred Ten only

ਕਟੌਤੀ  
Discount  
ਕੁੱਲ ਜੋੜ  
Total

510-00  
510-00

ਹੱਥੋਂ ਰੱਖੀ ਮਿਤੀ/By hand (Date)

ਸੇਲ ਸੁਪਰਵਾਈਜ਼ਰ/Sale Supervisor

ਯੂਨੀਵਰਸਿਟੀ ਰਸੀਦ ਨੰਬਰ:  
University Receipt No.

ਮਿਤੀ  
Date

ਕੁੱਲ ਮ  
Amount

Saleman  
ਮਿਤੀ  
Date

ਕਿਲੋ ਨੰ.  
K.R. No.

ਮਿਤੀ  
Date

ਭਾਰ  
Weight

ਡਿਸਪੈਚ ਨੰ.  
Despatch No.

- ਬਿਲ ਵਿਚ ਸੋਧ ਹੋਣ ਦੀ ਸੂਚਨਾ ਵਿਚ ਬਦਲਾਵ ਨੂੰ ਤੁਰੰਤ ਸੂਚਿਤ ਕੀਤਾ ਜਾਵੇ।  
All claims for correction must be made immediately on receipt of books.
- ਬਿਲ ਦੀ ਅਦਾਇਗੀ ਦਾ ਥੈਕ ਡਰਾਫਟ, ਪਟਿਆਲਾ ਵਿਖੇ ਅਦਾਇਗੀ ਵਿਭਾਗ, ਰਜਿਸਟਰਾਰ, ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ ਦੇ ਨਾਮ ਬਣਾ ਕੇ ਮੁਖੀ ਪਬਲੀਕੇਸ਼ਨ ਵਿਭਾਗ, ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ ਨੂੰ ਭੇਜਿਆ ਜਾਵੇ।

ਵਿਕਰੀ ਸਹਾਇਕ  
Sale Asstt.

(Hindi Books)

21

**1230811**

Invoice Bill of Supply/Cash

MEMO

Generate to: Managers

1230811  
1230811  
1230811  
1230811  
1230811  
1230811  
1230811  
1230811

**Billing Address:**  
Sokol Singh  
1230811  
1230811  
1230811

**Shipping Address:**  
Sokol Singh  
1230811  
1230811  
1230811

1230811  
1230811  
1230811  
1230811

Invoice Number:  
1230811

Invoice Details:  
1230811

Invoice Date: 12/08/2017

| Sl. No. | Description  | Quantity | Unit Price | Total |
|---------|--------------|----------|------------|-------|
| 1       | 63468, 63469 |          |            |       |

Amount in Words:  
Four Hundred Thirty six only

For 1230811 India Private Limited:  
Totalled for Rs. 136/- Authorized Signatory

Librarian

Philosophy (old) Books?

28

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

# USG PUBLISHERS & DISTRIBUTORS

## WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 66, New Shopping Centre, Ghumar Mandi  
Ghumar Mandi, Ludhiana(Punjab)

Bill No. 8397

Dated 31.8.2021

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

| QNTY             | DESCRIPTION                                    | RATE | DIS. % | AMOUNT Rs  |
|------------------|--|------|--------|------------|
| 1                | The Dream of Reason. Gotlieb<br>Acc: no: 63470 | 499  | 20     | 398.2      |
| <b>TOTAL Rs.</b> |  |      |        | <b>398</b> |

Attested books 399/- only  
Jinn  
16/9/21

Telephonically ordered by Principal  
Sri. Anu

- 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





29  
ਸੰਤ ਤੇਜ ਸਿੰਘ ਲਾਇਬਰੇਰੀ


ਸੰਤ ਤੇਜ ਸਿੰਘ ਲਾਇਬਰੇਰੀ

Grans, 326 | 21-22 | 279

08.10.2021

STATEMENT OF BILLS OF  
Gilt By Punjabi Department

| Sr. No.         | Acc. No.    |
|-----------------|-------------|
| 1.              | 63471-63686 |
| *****Total***** |             |

  
LIBRARIAN

**Sold By :**  
Dream books  
\* Room No 21 3RD FLR B wing, Kismat Colony  
Mumbai pune road opp Carulfalah kausa mumbra  
KALYAN, MAHARASHTRA, 400612  
IN

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

PAN No: DIRPK8243M  
GST Registration No: Not Applicable

**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-115  
Invoice Details : MH-1927C50405 2122  
Invoice Date : 01.10.2021

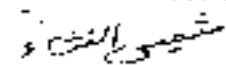
Order Number: 402-6248540-0603547  
Order Date: 01.10.2021

Attested for Rs. 545.32  
As the books have been  
Accessioned vide acc  
No. 62,627 to 62,627  
Librarian

| Sl. No       | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1            | IN THE SERVICE OF FREE INDIA MEMOR OF A CIVIL SERVANT   9354471526 ( P9789354471526 ) | ₹475.32    | 1   | ₹475.32    | 0%       | IGST     | ₹0.00      | ₹475.32      |
|              | Shipping Charges  | ₹90.00     |     | ₹90.00     | 0%       | IGST     | ₹0.00      | ₹90.00       |
| <b>TOTAL</b> |   |            |     |            |          |          | ₹0.00      | ₹565.32      |

Amount in Words:  
Five Hundred Sixty-five Point Three Two only

For Dream books:



Authorized Signatory

Whether tax is payable under reverse charge - No

**Sold By :**

prakash eSolutions pvt ltd  
 Regd./Kita Nos. 36/8/2 min, 192/22/1, 196/21/1,  
 37/15/1, 15/2,, Adjacent to Starex School, Village  
 - Binola, National Highway -8, Tehsil - Manesar  
 Gurgaon, Haryana, 122413  
 IN

**Billing Address :**

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

PAN No: AAFCP2920C

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 : GELE-347284

Invoice Details : HR-DEL5-313139145-2122

Invoice Date : 05.10.2021

Order Number: 402-0578244-9861166

Order Date: 05.10.2021

Attested for Rs. 851/-  
 As the books have been  
 Accessioned vide acc  
 No. 63685 to 63688  
 Librarian

| Sl No         | Description   | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|----------|-----|------------|----------|----------|------------|--------------|
| 1             | The Dream of Enlightenment, The Rise of Modern Philosophy (D14102065X (11780141001054)) | 1851.00    | 0.00     | 1   | 1851.00    | 0%       | IGST     | 30.00      | 1881.00      |
|               | Shipping Charges  | 140.00     | -200.00  |     | 70.00      | 0%       | IGST     | 30.00      | 100.00       |
| <b>TOTAL:</b> |   |            |          |     |            |          |          |            | 1981.00      |

Amount in Words:

Eight Hundred Fifty-one only

For prakash eSolutions pvt ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No



# INDIAN JOURNAL OF FINANCE

ISSN 0973 - 8711, IC Value = 114.50, NAAS Rating = 3.91, Indexed in Google Scholar  
Indexed in Elsevier's Scopus, Source Normalized Impact per Paper (SNIP) : 0.831  
SCImago Journal Rank (SJR) : 0.200, Scopus CiteScore = 1.2 ; Scopus CiteScore Journal Rank : 159/270  
Included in UGC - CARE List of Journals (Group II), Included in ABDC Journal List  
Google Scholar h5-index : 8 ; Google Scholar h5-median : 11  
Y-21, Hauz Khas, New Delhi-110016  
Telephone: 011-40586303, 011-46026050  
Url : <http://www.indianjournaloffinance.co.in>  
Email : [meenakshi.gilani@indianjournaloffinance.co.in](mailto:meenakshi.gilani@indianjournaloffinance.co.in)

Principal  
Gujranwala Guru Nanak Khalsa College  
Civil Lines, P.B.No.272, Ludhiana-141001  
Punjab

January 15, 2021

Dear Sir/ Madam,

**Sub: Receipt**

We thank you for subscribing to our journal for the period Dec20-Nov21. Your subscription number is IJF1399. Please find enclosed the receipt of your remittance.

Thanking you,

Yours truly,

*Meenakshi Gilani*

Meenakshi Gilani  
(Subscription Manager)

## INDIAN JOURNAL OF FINANCE

Prop. Associated Management Consultants (P) Ltd.  
Y-21, Hauz Khas, New Delhi - 110016

Receipt No. 12974

Dated 28/12/20

Received with thanks from Gujranwala Guru Nanak  
Khalsa College

the sum of Rupees Two Thousand Six hundred only  
by Cash/MO/Cheque/Draft No. 329944 dated 4/12/20

On Account of Bill No. \_\_\_\_\_ dated \_\_\_\_\_

₹ 2600/-

Subject of encashment of cheque





ਪੰਜਾਬ ਸਿੰਧ ਬੈਂਕ ਲਿਮਿਟਿਡ

# Gujranwala Guru Nanak Khalsa College

NAAC ACCREDITED, FULLY WIFI CAMPUS  
MULTI-FACULTY, POSTGRADUATE, CO-EDUCATIONAL COLLEGE  
CIVIL LINES, LUDHIANA (PB.), Phone : 0161-2401546, 5211980, 5211981  
E-mail : ggnkcl@rediffmail.com, Website : www.ggnkcl.com



Ref. No. 49/GG/NKC/170

Dated .....17.02.2020

Registered



To

Meenakshi Gilani  
Indian Journal of Economics & Research  
Y-21, Hauz Khas, New Delhi-110016

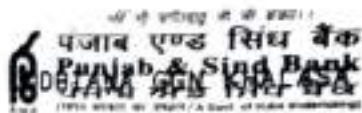
Dear Sir,

Please find enclosed herewith Punjab & Sind Bank Demand Draft NO. 329819 dated 15/02/2020 for Rs. 1600/- (One Thousand six hundred Only) on account of payment of subscription of Journal "Indian Journal of Economics & Research" for one year i.e. March, 2020 to Feb. 2021.

Yours faithfully,

*[Signature]*  
Principal  
Gujranwala Guru Nanak  
Khalsa College, Ludhiana

Encl : 1 Draft



(ਜ਼ਰੀਫ਼ਾ ਸ਼ਾਖਾ/ISSUING BRANCH) L0825  
Gujranwala Guru Nanak Khalsa College, Civil Lines, Ludhiana - 141001 (L.0825)

VALID FOR THREE MONTHS ONLY  
15-02-2020  
D D M M Y Y Y Y

INDIAN JOURNAL OF ECONOMICS & RESEARCH

या उनके आदेश पर OR ORDER

ਬੰਦੇ ਉੱਪਰੇ ਪਰ ON DEMAND PAY

ਰਕਮੇ RUPEES One Thousand Six Hundred

₹ \*\*\*\*\*1,600.00

ਕੋਟ ਵੱਲੋਂ  ਆਮੋਲ ਵੱਲੋਂ  ਆਰਓਕ ਵੱਲੋਂ

प्राप्त मूल्य के बदले अदा करें FOR VALUE RECEIVED

ਸ਼ਾਖਾ ਕੋਡਾਂਕ.  
BRANCH SL. NO. Not over INR. 1,600.00  
ਕੂਟ ਨੰ./CODE NO. 329819/00531/20

*[Signature]*  
ਅਧਿਕਾਰਿਤ ਦਸਤਖਤਾਂ / AUTHORIZED SIGNATURES

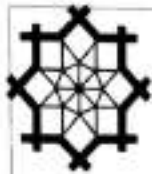
NT/03 S6001

ਪੁਰਖਾਸ਼ਰ ਨਵੀਂ ਦਿੱਲੀ

Purchaser Name: PRINCIPAL GUJRANWALA COLLEGE

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## Tax Invoice



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07  
 E-Mail : hkkaul@gmail.com

Invoice No.  
**DEL/2019-20/3321**

Dated  
**21-Feb-2020**  
 Mode/Terms of Payment  
**DD**  
 Other Reference(s)

DELNET MEM. No.  
**IM-5629**

Terms of Delivery

Buyer  
**GUJRANWALA GURU NANAK KHALSA COLLEGE**  
 P.O. BOX- 272, CIVIL LINES  
 LUDHIANA-141001  
 (DELNET MEM NO. IM-5629)  
 State Name : Punjab, Code : 03  
 Place of Supply : Punjab

| Sl No. | Particulars             | HSN/SAC | GST Rate | Rate | per | Amount             |
|--------|-------------------------|---------|----------|------|-----|--------------------|
| 1      | <b>IM FEE 2020-2021</b> | 998431  | 18 %     |      |     | <b>11,500.00</b>   |
| 2      | <b>IGST PAYABLE</b>     |         |          | 18 % |     | <b>2,070.00</b>    |
|        |                         |         |          |      |     | <b>11,500.00</b>   |
|        |                         |         |          |      |     | <b>2,070.00</b>    |
|        | Total                   |         |          |      |     | <b>₹ 13,570.00</b> |

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

**E & O.E**

| HSN/SAC | Taxable Value | Integrated Tax |          | Total Tax Amount |
|---------|---------------|----------------|----------|------------------|
|         |               | Rate           | Amount   |                  |
| 998431  | 11,500.00     | 18%            | 2,070.00 | 2,070.00         |
| Total   | 11,500.00     |                | 2,070.00 | 2,070.00         |

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

Company's PAN : **AAAAD2288G**

DELNET's Bank Details  
 Bank Name : **Central Bank of India**  
 A/c No. : **S.B.1065410992**  
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
**for DELNET- Developing Library Network**

Authorized Signatory

DD/CHEQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070



**DELNET**

*Developing Library Network*

*New Delhi*

*www.delnet.in*

## *Certificate of Membership*

This certifies that

*Gujranwala Guru Nanak  
Khalsa College, Ludhiana*

is an Institutional Member of

*DELNET – Developing Library Network*

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 5629* has been renewed and it  
expires on March 12, 2021

**Dr. H. K. Kaul**

**Director**

**DELNET, New Delhi**

*Date of Issue: February 21, 2020*



ੴ ਗੁਰਿਗੁਰੂ ਜੀ ਕੀ ਭਤੀ ॥

## Gujranwala Guru Nanak Khalsa College

NAAC ACCREDITED, FULLY WIFI CAMPUS  
MULTI-FACULTY, POSTGRADUATE, CO-EDUCATIONAL COLLEGE

CIVIL LINES, LUDHIANA (PB.), Phone : 0161-2401546, 5211980, 5211981  
E-mail : ggnkcd@rediffmail.com, Website : www.ggnkcd.com



Ref. No. 49/947K9635

Dated .....

19.10.2020

The Secretary  
The Institute of Chartered Accountants of India  
Post Box No. 7100  
Indraprastha Marg  
New Delhi - 110 002

Sub: Subscription of the Journal

Dear Sir,

Please find enclosed here with Punjab & Sind Bank Demand Draft No. 329923 dated 15.10.2020 for Rs. 1000/- (Rupees One thousand only) on account of payment of subscription journal "Chartered Accountant" for one year. i.e. Oct 2020 to Sept. 2021.

Please forward receipt for our records

Thanking You

Yours faithfully

Principal  
Principal  
Gujranwala Guru Nanak  
Khalsa College, Ludhiana

Encl: 1 Draft



आट

१९९१ मी कायदा नी नी इउव।

**पंजाब एण्ड सिंध बैंक**  
**Punjab & Sind Bank**  
ਪੰਜਾਬ ਅੰਡ ਸਿੰਧ ਬੈਂਕ  
(भारत सरकार का उद्योग / A Govt. of India Undertaking)

(जारीकर्ता शाखा / ISSUING BRANCH)

Gujranwala Guru Nanak Khalsa College, Civil Lines, Ludhiana - 141001 (L. 0825)

केवल तीन माह के लिए वैध  
VALID FOR THREE MONTHS ONLY  
D D M M Y Y Y Y  
15-10-2020

LUDHIANA GGN KHALASA COLLEGE

L0825

मांगे जाने पर ON DEMAND PAY

या उनके आदेश पर OR ORDER

रुपये RUPEES

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

One Thousand only

₹

\*\*\*\*\*1,000.00

एहOT दहTT एलाOL दलाTL एकOC दकTC

प्राप्त मूल्य के बदले अदा करें FOR VALUE RECEIVED

शाखा क्रमांक.

\*\*BRANCH OVER\*\* INR. 1,000.00

कूट क्र./CODE NO.

329923/00071/20

\*\*\*\*\*

*[Signature]*

प्राधिकृत हस्ताक्षरकर्ता / AUTHORIZED SIGNATORIES

CCPC NEW DELHI  
(अदाकर्ता शाखा / DRAWEE BRANCH)

NT/03 S6001

वॉहंसं० S.S. No. ....

Purchaser Name: PRINCIPAL G.G.N KHAL  
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