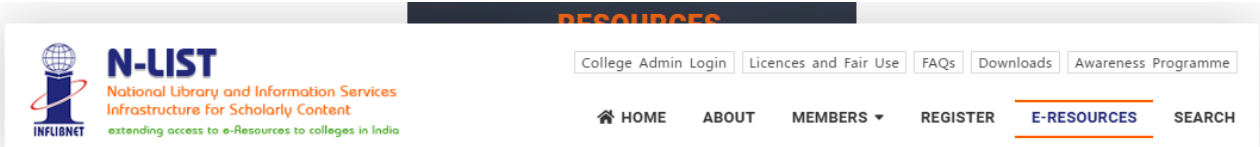


NLIST Database

e-Resources



The screenshot shows the top navigation bar of the NLIST website. On the left is the NLIST logo with the tagline "National Library and Information Services Infrastructure for Scholarly Content" and "extending access to e-Resources to colleges in India". To the right of the logo are several utility links: "College Admin Login", "Licences and Fair Use", "FAQs", "Downloads", and "Awareness Programme". Below these are the main navigation links: "HOME", "ABOUT", "MEMBERS" (with a dropdown arrow), "REGISTER", "E-RESOURCES" (which is underlined and highlighted), and "SEARCH".

E-Resources @N-LIST —

Subscribed e-Journals and e-Books

The Consortium subscribes to the following resources for the colleges. All electronic resources subscribed under N-LIST Programme are available from the publisher's website.

E-Journals (Fulltext)

- ✓ **American Institute of Physics** [18 titles]
- ✓ **Annual Reviews** [33 titles]
- ✓ **Economic and Political Weekly (EPW)** [1 title] Discontinued from 2024
- ✓ **Indian Journals** [180+ titles]
- ✓ **Institute of Physics** [46 titles]
- ✓ **JSTOR** [3000+ titles]
- ✓ **Oxford University Press** [262 titles]
- ✓ **Royal Society of Chemistry** [29 titles]
- ✓ **EBSCO - OmniFile Full Text Mega** [3000+ titles]
- ✓ **Cambridge University Press** [224 titles] (2010-2016)
- ✓ **ISID** [Database]

E-Books

✓ **Cambridge Books Online** [1800 titles]

✓ **E-brary** [185000+ titles]

✓ **EBSCOHost-Net Library** [936 titles]

✓ **Hindustan Book Agency** [65+ titles]

✓ **Institute of South East Asian Studies(ISEAS) Books** [382+ titles]

✓ **Oxford Scholarship** [1402+ titles]

✓ **Springer eBooks** [2300 titles]

✓ **Sage Publication eBooks** [1000 titles]

✓ **Taylor Francis eBooks** [1800 titles]

✓ **Mylibrary-McGraw Hill** [1124 titles]

✓ **South Asia Archive** [through NDL]

✓ **World e-Books Library** [Now Available through NDL only]



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

Invoice

Ref No.: INF/N-LIST/2023/2559

Date: 2023-03-04

Invoice No.: NLIST/22-23/2856

College GST No.: Not Available

College GST State Code: PB [03]

Name and Address of Subscriber

To
The Principal
Khalsa College For Women
Po: Sidhwan Khurd
Ludhiana
Punjab - 142024

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-04

Receipt No: 3840

Received with thanks from Khalsa College For Women, Ludhiana, Punjab

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. PUNBH23063011563

Dated 2023-03-04 drawn on PUNJAB NATIONAL BANK Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-11-29 06:29:06

INFLIBNET Ref No : INF/N-LIST/2023/2559

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



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

Invoice

Ref No.: INF/N-LIST/2023/2559

Date: 2023-03-04

Invoice No.: NLIST/22-23/2856

College GST No.: Not Available

College GST State Code: PB [03]

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		SGST@0.00%	0.00
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Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



KHALSA COLLEGE FOR WOMEN
(Reaccredited Grade B++ by NAAC)

SIDHWAN KHURD- 142024

DISTT-LUDHIANA(PB.)

Ref No. A. Fund/Pr

Dated... 13.12.23...

To

The Manager
Punjab National Bank
Sidhwan Khurd
Ludhiana

Subject: Payment through RTGS to Harnek Singh on account of News Paper Expenses from January 2023 to November 2023

Sir,

You are requested to make the payment through RTGS vide cheque No. 336391 dated 13.12.23 Rs. 79871-(Rupees Seven thousand Nine hundred Eighty-seven only) from our Account No. 09802010000250. The detail of the Beneficiary is attached herewith.

Beneficiary's Name	: Harnek Singh
Account Number	: 913010020155058
Reconfirm Account Number	: 913010020155058
Bank Name	: Axis Bank
IFSC Code	: UTIB0002152
Branch Address	: Gureh
Mobile No.	: 7814368798

Regards,



Handwritten signature and date: 13/12/23

Sincerely,

Handwritten signature
Principal
Addl. Charge
Handwritten signature

Office Phone:- 01624-234967/ Principal Addl. Charge Phone: 98788-94055

Website:- kcwsidhwan.org, Email:- kcw_sidhwan@rediffmail.com



Harnek Singh News agency (Chowkimann)

Mobile No 98145-00253

S.No.25

Month : Jan 2023 To Nov 2023

Name : Khalsa College For Woman Sidhwan Khurd

	Amount
The Tribune	1775.00
Ajit	1645.00
Jag bani	1469.00 1453
Punjabi Jagran	1525.00
Danik Jagran	209.00
Service Charge	1380.00
Total	8003.00 7987

(Rs Seven thousand Nine hundred Eighty seven only)

*Jagdeep
Baur*

Bursar
Khalsa College for Women
Sidhwan Khurd (Ludhiana)

[Signature]

ਕ੍ਰਿਪਾ ਕਰਕੇ ਬਿੱਲ ਨੂੰ ਪਹਿਲਾਂ ਦਿੱਤੇ ਬਿੱਲ ਨਾਲ ਮਿਲਾ ਲਓ ਕੋਈ ਵੀ ਭੁੱਲ ਚੁੱਕ
ਹੋਵੇ ਉਹ ਲੈਣੀ ਦੇਣੀ ਹੋਵੇਗੀ।

[Signature]

Harnek Singh
ਏਜੰਸੀ। 06/12/2023

[Signature]

ਕ੍ਰਿਪਾ ਕਰਕੇ ਧਿਆਨ ਦਿੱਤਾ ਜਾਵੇ ਜੀ ਜੇਕਰ ਆਪ ਜੀ ਵੱਲੋਂ ਚੈਕ ਰਾਹੀਂ ਅਦਾਇਗੀ ਕੀਤੀ ਜਾਣੀ ਹੈ ਤਾਂ ਕਿਰਪਾ ਕਰਕੇ ਚੈਕ
ਹਰਨੇਕ ਸਿੰਘ ਦੇ ਨਾਮ ਪਰ ਬਣਾਇਆ ਜਾਵੇ ਜੀ। ਜੇਕਰ ਆਨ ਲਾਇਨ ਅਦਾਇਗੀ ਕੀਤੀ ਜਾਣੀ ਹੈ ਤਾਂ AXIS BANK
AC NO 913010020155058 IFSC CODE UTIB0002152 NAME HARNEK SINGH BRANCH
GUREH ਕੀਤੀ ਜਾਵੇ ਜੀ।

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 2



PAN : AAFL5032B

Name & Address of Customer

LIBRARIAN
KHALSA COLLEGE FOR WOMEN,

SIDHWAN KHURD

INVOICE NO. : 217

DATED : 07/08/2023

Through : BY HAND

Subject :

ORDER NO. : BALWAN SIR

Date : 07/08/2023

RR/GR NO. :

Date : / /

Mode of Despatch : BY HAND

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
1	21863	CHE CHALLA -PUNJABI	ATAMJIT SINGH	100.00	6.25	93.75
1	21864	KAV SUMEL-PUNJABI	DR. KARAMJIT SINGH	70.00	6.25	65.63
2	21865-66	NIBANDH PARKASH-PUNJABI	KARNAIL SINGH	80.00	6.25	150.00
1	21867	KALLAR-PUNJABI	THIND	125.00	10.00	112.50
1	21868	ANUP KAUR-PUNJABI	SWARAJBIR	125.00	10.00	112.50
1	21869	BA' DE DIVE-PUNJABI	HARNAM DAS	125.00	10.00	112.50
1	21870	AP TEXTBOOK OF PHYSICAL EDUCATION & SPORTS-PUNJABI	SEHRAI	125.00	10.00	112.50
1	21871	AP TEXTBOOK OF PHYSICAL EDUCATION & SPORTS	RAZIZ NOOR MUHAMMAD	380.00	10.00	342.00
2	21872-73	POLITICAL THROTY-I-PUNJABI	DR. PARMINDER SINGH	380.00	10.00	342.00
1	21874	POLITICAL THROTY-I-ENGLISH	DR. PARMINDER SINGH	380.00	10.00	342.00
2	21875-76	GOOD AND SERVICE TAX	J.S. BADYAL	388.00	10.00	698.40
2	21877-78	INDIAN ECONOMY	J.S. BADYAL	388.00	10.00	349.20
2	21879-80	BUSINESS ECONOMICS	SANJEET SHARMA	450.00	10.00	810.00
1	21881	INCOME TACX INLUDING GST	T.R JAIN	275.00	10.00	495.00
2	21882-83	E-COMMERCE	T.R JAIN	306.00	10.00	550.80
2	93-88842-74-7	SECURITY ANALYSIS AND PORTFOLIO MANAGEMENT	DR. VINOD SINGHANIA	1650.00	15.00	1402.50
2	93-88778-17-6	HUMAN RESOURCE MANAGEMENT (B.Com 2n SEM, PB. UNI.)	SUMAN DHULL	350.00	15.00	595.00
2	93-272-7980-1	COMPANY LAW	Y S VINAYAK	375.00	15.00	637.50
2	93-272-6143-1	RESEARCH METHODOLOGY IN COMMERCE (M.COM., 2ND SEM., PB.UNIV)	SHASHHI K GUPTA	350.00	15.00	595.00
2	93-272-4968-2	FINANCIAL MANAGEMENT AND POLICY (M.COM., 2ND SEM., PB. UNIV)	K C GARG	450.00	15.00	765.00
2	93-88778-54-1	FUNDAMENTALS OF WEB PROGRAMMING	SHASHI K.GUPTA	495.00	15.00	841.50
4	93-272-8579-6	OPERATING SYSTEM CONCEPTS AND LINUX	SHASHI K.GUPTA	495.00	15.00	841.50
			ASHA RANI	330.00	15.00	561.00
			CHARANJEET	495.00	15.00	1683.00

PAID

Continued On Page No. 2

12156.28

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

Bursar
Khalisa College for women
Sidhwan Khurd (Ludhiana)

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.

FOR LYALL BOOK DEPOT

E & O E

Prepared By

Checked By

AUTH. SIGNATORY.



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

PAN : AAFL5032B

Name & Address of Customer

LIBRARIAN
KHALSA COLLEGE FOR WOMEN,

SIDHWAN KHURD

INVOICE NO. : 217

DATED : 07/08/2023

Through : BY HAND

Subject :

ORDER NO. : BALWAN SIR

Date : 07/08/2023

RR/GR NO. :

Date : / /

Mode of Despatch : BY HAND

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
37		Brought Forward From Page No. 1				12156.28
2		QUANTITATIVE APTITUDE 21900-901	SINGH DR. R.S. AGGARWAL	749.00	20.00	1198.40
3		GALLIAN CHIKKAR DOOR KAREIN (P) 21902-024	S.S.B. BEDI	100.00	6.25	281.25
3		ENGLISH @ WORK 21905-07	T.V. KUMAR	169.00	6.25	475.31
2	93-272-6760-0	PROBLEM SOLVING THROUGH "C" 21908-09	VIKRAM GUPTA	495.00	15.00	841.50
2	0000064	PRINCIPLES OF FINANCIAL ACCOUNTING 21910-11	S.P. JAIN	695.00	15.00	1181.50

Received (40) books
and accessioned in General
Accession Register no. 5
(Acc. No. 21863-21911)
Sharma 16/8/23

PAID

Jandrup
Dahi

Bursar
Khalisa College for women
Sidhwan Khurd (Ludhiana)

Principal
Khalisa College for women
Sidhwan Khurd (Ludhiana)

49	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	16134.24
OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA, A/C NO. 3462002100013916, IFSC : PUNB0346200		ROUND OFF	0.32
Rupees Sixteen Thousand One Hundred Thirty Five Only.		Net Amount ₹	16135.00

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 4904

E & O E

Rs. Sixteen thousand one hundred thirty-five only

FOR LYALL BOOK DEPOT

(ABHI JIT)
Prepared By

Checked By

AUTH. SIGNATORY.

Amalgamated Fund/PV
 ger, Punjab National Bank, Sidhwan Khurd

Subject: Payment to Lyall Book Depot on account of purchase of 40 books for library

(Handwritten mark)

Please credit the cheque amount to the A/C as mentioned against their name:-

S. No.	A/c Holder Name	CHEQUE No	A/C No.	Amount	Dated:		
1	Lyall Book Depot	882367	3462002100013916	16135	C	C	28.08.23
			346200	INR			purchase of 40 books for library
		TOTAL		16135			

(Rs. Sixteen thousand One hundred Thirty-five only)

(Handwritten signature)
 Bursar

Khalsa College for women
 Sidhwan Khurd (Ludhiana)

(Handwritten signature)
 Principal

(Circular stamp with handwritten signature and date)
 28/8/23

PANJAB UNIVERSITY PUBLICATION BUREAU CHANDIGARH
 Price List (with Index Form) of Textbooks for the year 2017-18

College for Women Sector Punjab
 Agency No. M/S Panjab
 100

Sr. No.	Class	Title of the Textbook	Price per copy (Rs.)	No. of copies required	Amount (Rs.)
1	B.A. I/B.COM I/B	Principles of Economics (Eng. Comp.)	125.00	—	—
2	BA/B.Sc./BBA Part-I	Karni Karni (P.H. Comp.)	130.00	05	650.00
3	-	Karni Karni (P.H. Comp.)	70.00	05	350.00
4	-	Karni Karni (Hindi Elec.)	90.00	—	—
5	-	Chitay Chitay (P.H. Elec.)	110.00	—	—
6	-	Sangre Sangre (Hindi Elec.)	80.00	—	—
7	-	Adhunik Karni (P.H. & Hindi Elec.)	120.00	—	—
8	B.A. - I	Concepts of Expression (Eng. Comp.)	90.00	—	—
9	-	Karni Karni (P.H. Comp.)	90.00	05	450.00
10	-	Punjabi Karni Karni (P.H. Comp.)	95.00	—	—
11	BA/B.Sc.-II	Punjabi Karni Karni (P.H. Comp.)	90.00	05	450.00
12	-	Chitay Chitay (P.H. Comp.)	100.00	05	500.00
13	-	Karni Karni (P.H. Elec.)	80.00	05	400.00
14	-	Adhunik Punjabi Karni Karni (P.H. Elec.)	85.00	05	425.00
15	-	Karni Karni (Hindi Elec.)	95.00	—	—
16	-	Karni Karni Sangre (Hindi Elec.)	55.00	—	—
17	B.A. - III	Adhunik Punjabi Karni Karni (P.H. Comp.)	75.00	05	375.00
18	-	Karni Karni (P.H. Elec.)	80.00	05	400.00
19	-	Adhunik Karni Karni (P.H. Elec.)	75.00	—	—

Total Amount: 4000.00
 Discount 30%: 1200.00
 Net Amount: 2800.00
 Plus Packing & Postage charge: 140.00
 Total: 2940.00

Signature of the Bank Officer
 Panjab University
 Chandigarh

Re: Regarding purchase of books for college library

From: pub <pub@pu.ac.in> on Wed, 09 Aug 2023 10:48:27 [Add to address book](#)To: You | [See Details](#)

1 attachment

- [khalsa college for women .pdf 89.94 kB Download](#)

As per your supply order through mail vide letter no. 21157/446 Dated 09/05/2023 for the supply of Text books

You are requested to send the demand draft of Rs. 2940-(Include postage charge) after discount in favour of Registrar, Panjab University, Chandigarh. The demand draft must be sent to Honorary Director, Publication Bureau Panjab University Chandigarh 160014, for the early dispatch of the books.

Supdt.
Publication Bureau
Panjab University
Chandigarh

PAID

Jhan

[Signature]

[Signature]

Bursar
Khalsa College for women
Sidhwan Khurd (Ludhiana)

[Signature]
Principal
Khalsa College for women
Sidhwan Khurd (Ludhiana)



August 16, 2023

The Principal
Khalsa College for Women
Sidhwan Khurd

Sub: Payment of books.

Respected Ma'am,

This is for your kind information that some books, recommended by concerned teachers, are to be purchased from Publication Bureau, Panjab University, Chandigarh. The quotation has already been received from Publication Bureau, and is attached herewith for your kind reference.

Total cost of books including transportation charges is Rs. 2940/-, and the DD is to be prepared in the name of "Registrar, Panjab University, Chandigarh".

So, it is humbly requested to sanction the aforesaid amount and oblige.

(B) Two thousand nine hundred forty only

PAID

Thanks and regards

Dr. Mahipal Dutt

Dr. Mahipal Dutt

Librarian

Jasdeep Kaur

Bursar
Khalsa College for women
Sidhwan Khurd (Ludhiana)

[Signature]
Principal
Khalsa College for women
Sidhwan Khurd (Ludhiana)



KHALSA COLLEGE FOR WOMEN

(Reaccredited Grade 'B++' by NAAC)
SIDHWAN KHURD- 142024

DISTT-LUDHIANA(PB.)

Ref No. *A. F. 100/100*

Dated *24.08.23*

To
The Manager
Punjab National Bank
Sidhwan Khurd
Ludhiana

(Handwritten mark)

Subject: Preparation of Bank Draft: REGISTRAR, PANJAB UNIVERSITY CHANDIGARH for purchase of books for library

Sir,

Please prepare a bank draft for Rs. 2940/- (Rs. Two thousand Nine hundred Forty) in favour of REGISTRAR, PANJAB UNIVERSITY, CHANDIGARH payable at Chandigarh from our account No. 09802010000250 and charge bank commission accordingly.

Regards,

Sincerely,

Ch. No. *852366*

Dated: *24.08.23*

Amount: *2940/-*



(Handwritten signature)
24/8/23

(Handwritten signature)
Bursar
Principal
Khalsa College for women
Sidhwan Khurd Ludhiana

CASH MEMO

BILL

NO. 4193

Date 29-8-23

Sale Agency No. Principal

publication bureau

M/s Khalsa College for Women
Sidhwan Khurd, Ludhiana

university, Chandigarh-160014 (India)

2541782/2534373/2534374

Name of the books/syllabi	Price per copy		Amount		Remarks
	Rs.	P.	Rs.	P.	
Katha Kahani (21913-17)	130	00	650	00	Sumel
Kav Sumel (21918-21)	70	00	350	00	DD no 570437
Swa Samvedna (21922-26)	90	00	450	00	
Pang Aab (21927-31)	90	00	450	00	dated 24-8-23
Chhey chhawan (21932-36)	100	00	500	00	Punjab National Bank
Katha Parvash (21937-41)	80	00	400	00	
Madhkali Punjabi Kaav Rang (21942-46)	85	00	425	00	Rs 2940/-
Madhkali Punjabi Kaav (21947-51)	75	00	375	00	JK
Niband Parkash (21952-56)	80	00	400	00	

Received 45 books and Accessioned in General Acc. Register No. 5 under Accession
Less Commission

Plus extra charges: Numbers 21913-56
 (i) Packing *PAID* *Two thousand*
 (ii) Cartage
 (iii) Rly. freight (paid) *30%*
NET AMOUNT 2800-00

I have received the above goods in order

Signature of the Recipient

Nand Lal
6/7/23
() Packing & Postage charges*
6/9/23

2940-00
Checked by *JK* Sales Clerk



शिवमन खुरद (लुधियाना) पंजाब (096010)
SHIVMAN KHURD (Ludhiana) Punjab-142024

केवल तीन माह के लिए वैध
VALID FOR THREE MONTHS ONLY
2 4 0 8 2 0 2 3
D D M M Y Y Y Y

REGISTRAR, PANJAB UNIVERSITY, CHANDIGARH
मांगे जाने पर ON DEMAND PAY

या उनके आदेश पर OR ORDER

रुपये RUPEES ** Two Thousand Nine Hundred Forty only**

प्राप्त मूल्य के बदले अदा करें ₹ **2,940.00**
FOR VALUE RECEIVED

XAC 570437

शाखा क्रमांक Branch Serial No. 0012/2023

पंजाब नैशनाल बैंक
punjab national bank

Purchaser: PRINCIPAL KHALSA COLLEGE FOR WOMEN
Draft is signed singly as it is for amount upto Rs. 50,000/- .
(NOT OVER Rs. 2940/-)

अदाकर्ता शाखा एवं वि० ड्राव्ही शाखा का D.No. 1983 - FINACLE -
RCC CHANDIGARH FINACLE

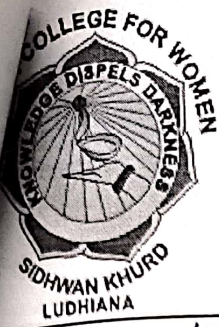
प्राधिकृत हस्ताक्षर
AUTHORISED SIGNATORY WITH GBPA No.

प्राधिकृत हस्ताक्षर
AUTHORISED SIGNATORY WITH GBPA No.

⑈ 570437 ⑈ 0000240001⑈

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KHALSA COLLEGE FOR WOMEN

(Reaccredited Grade 'B++' by NAAC)

SIDHWAN KHURD- 142024

DISTT-LUDHIANA(PB.)

Ref No. 21102/653

Dated. 28.08.23

To

Honorary Director
Publication Bureau
Panjab University
Chandigarh-160014

Subject – Regarding Purchase of Books for college Library.

Sir

With reference to your quotation regarding the purchase of books from the publication bureau, I have attached the Demand Draft (DD No. 570437 dated 24.08.2023) amounting to Rs. 2940/- (Rupees Two Thousand Nine Hundred and Forty only).

Kindly expedite the dispatch of the requested books at your earliest convenience. Additionally, I would appreciate it if you could acknowledge the receipt of the Demand Draft.

Thank you for your prompt attention to this matter. Looking forward to receiving the books soon.

Thanks and regards

Principal
Khalsa College for Women
Sidhwan Khurd (Ludhiana)

Phone:- 98788-94055 (Principal Office), 01624-234967 (Administration Office)

Website:- kewsidhwan.org, Email:- kew_sidhwan@rediffmail.com





सिद्धान्त खुरद (लुधियाना) पंजाब (098010)
SIDHWAN KHURD (Ludhiana) Punjab-142024

केवल तीन माह के लिए वैध
VALID FOR THREE MONTHS ONLY
2 4 0 8 2 0 2 3
D D M M Y Y Y Y

REGISTRAR, PANJAB UNIVERSITY, CHANDIGARH
मांगे जाने पर ON DEMAND PAY

या उनके आदेश पर OR ORDER

** Two Thousand Nine Hundred Forty only**

रुपये RUPEES

प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED ₹ **2,940.00**

XAC 570437

शाखा क्रमांक Branch Serial No.
0012/2023

पंजाब नैशनल बैंक
punjab national bank

अदाकर्ता शाखा एवं वि०स० Drawee Branch with D.No.

D.No. 1983 - FINACLE -
RCC CHANDIGARH FINACLE

Purchaser: PRINCIPAL KHALSA COLLEGE FOR WOMEN
Draft is signed singly as it is for amount upto Rs. 50,000/- .
(NOT OVER Rs. 7940/-)

[Signature]
प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.ए.सं.
AUTHORIZED SIGNATORY WITH GBPA No.

[Signature]
प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.ए.सं.
AUTHORIZED SIGNATORY WITH GBPA No.

⑈ 570437⑈ 0000 24000⑈

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Sep 25, 2023

The Principal
Khalsa College for Women
Sidhwan Khurd

Sub: Regarding payment of books.

Respected Ma'am,

This is for your kind information that we have purchased following books recently for our library:

Sr. No.	Title	Author	Amount	Mode of Payment
1	Hindi : Badalata Privesh	Dr Gurmeet Singh	390	To be paid in the account given by the vendor
2	Police Studies (Investigation and Procedure)	Dr. Kuldeep Singh	198	Already paid by me from personal account

Bills for the purchased books are attached herewith for your kind reference. The total amount of both the books is Rs 588/- (Rupees Five Hundred and Eighty Eight only) including delivery charges.

So, please sanction the aforesaid amount and oblige.

Thanks and regards



Dr Mahipal Dutt

Librarian



Sold By :
 HLG PUBLISHERS & DISTRIBUTORS
 117, VARDHMAN CITY-2 PLAZA,, ASAF ALI
 ROAD,
 NEW DELHI, DELHI, 110002
 IN

Billing Address :
 Mahipal Dutt
 Near KCW Sidhwan Khurd, Sidhwan khurd
 LUDHIANA, PUNJAB, 142024
 IN
State/UT Code: 03

PAN No: ANPPB3249J
GST Registration No: NotApplicable

Shipping Address :
 Mahipal Dutt
 Mahipal Dutt
 Near KCW Sidhwan Khurd, Sidhwan khurd
 LUDHIANA, PUNJAB, 142024
 IN
State/UT Code: 03

Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 406-7331098-4262755
Order Date: 18.08.2023

Invoice Number : IN-1795
Invoice Details : DL-9197005-2324
Invoice Date : 18.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Police Studies (Investigation & Procedure) [Punjabi] 9381890668 (BLH POLICE STUDIES PUNJABI) HSN:4901	₹150.00	1	₹150.00	0%	IGST	₹0.00	₹150.00
	Shipping Charges	₹48.35		₹48.35	0%	IGST	₹0.00	₹48.35
TOTAL: <i>Rs One hundred Ninety eight point three five only</i>							₹0.00	₹198.35

Amount in Words:

One Hundred Ninety-eight Point Three Five only

Received and accessioned in
 General Acc Register No-5 under
 Acc No. 21912. *Mheer*

PAID
 For HLG PUBLISHERS & DISTRIBUTORS:

Authorized Signatory

Whether tax is payable under reverse charge - No

Naveed
 2/10/23

Jasdeep

Bursar
 Khalsa College for women
 Sidhwan Khurd (Ludhiana)

Indu



KHALSA COLLEGE FOR WOMEN
(Reaccredited Grade B++ by NAAC)

SIDHWAN KHURD- 142024

DISTT-LUDHIANA(PB.)

- Dated...04.10.23...

Ref No.. A. Fund/Pr

To

The Manager
Punjab National Bank
Sidhwan Khurd
Ludhiana

Subject: Payment through RTGS to Hindi Book Centre on account of purchased of Hindi book for library.

Sir,

You are requested to make the payment through RTGS vide cheque No. 336312 dated 04.10.23 Rs.390/-(Rupees Three Hundred Ninety only) from our Account No. 09802010000250. The detail of the Beneficiary is attached herewith.

Beneficiary's Name	: Hindi Book Centre
Account Number	: 918020047096040
Reconfirm Account Number	: 918020047096040
Bank Name	: Axis Bank
IFSC Code	: UTIB0003330
Branch Address	: Asaf Ali Road Delhi
Amount	: 390/-
Mobile No.	: 7814368798

Regards,



Sincerely,

Jasdeep
Principal
Khalsa College for women
Sidhwan Khurd, Ludhiana

Office Phone:- 01624-234967/ Principal Addl. Charge Phone: 98788-94055
Website:- kcwsidhwan.org, Email:- kcw_sidhwan@rediffmail.com

VP

हिन्दी बुक सेन्टर

HINDI BOOK CENTRE

4/5-B, Asaf Ali Road, New Delhi-110 002

Phone : 2327 4874, 2326 8651, 2326 1696, 2328 6757, 2325 7220 Fax : (011) 2327 3335

e-mail : info@hindibook.com & info@starpublish.com Website : www.hindibook.com

PAN NO : AAIFH8358Q, GST NUMBER : 07AAIFH8358Q1ZH , whatsapp no. 8076083628

VP/VP4055

Date : 29-Aug-2023

Order No. :

Date : 29-Aug-2023

Sent By : AIR MAIL

Doc. Through : By Courier

G.R./R.R. No. :

Date : 29-Aug-2023

Bundles : 0

Freight :

Transport Co. :

Bank Details :

DR. MAHIPAL DUTT

LIBRARIAN

KHALSA COLLEGE FOR WOMEN

SIDHWAN KHURD

LUDHIANA

M.NO.9915312020

S.No	TITLE	QTY.	RATE	DIS%	NET AMOUNT
1	HINDI : BADALTA PARIVESH	1	400.00	0.00	400.00
<p>Received and accessioned in General Acc.No. 5 under Acc. No. 21958 Shant</p> <p>PAID</p> <p>Principal Khalisa College for women Sidwan Khurd (Ludhiana)</p> <p>By Three hundred and Ninety only</p>					
Remark :		Total :	1		400.00
				Disc. (-) 15.00%	60.00
Rupees : Three Hundred Ninety Only				Postage / Courier(+)	50.00
				NET Amount Payable (₹)	390.00
E. & O. E.		For HINDI BOOK CENTER			
Bank Details:- AXIS BANK ASAF ALI ROAD (DELHI) A/C. 918020047096040, IFSC: UTIB0003330					



Nov 24, 2023

The Principal
Khalsa College for Women
Sidhwan Khurd

Sub: Regarding payment of books.

Respected Ma'am,

This is for your kind information that we have purchased books from various vendors at the Book Exhibition organized on 23 November at GHG Harparkash College of Education for Women. These books are intended for distribution as prizes to students during our upcoming annual prize distribution ceremony.

Here are the details of the books purchased:

Sr. No.	Name of the Vendor	Number of books purchased	Amount to be paid
1	Gurmat Pustak Centre, Ludhiana	31	4800.00
2	Bhasha Vibhag Punjab, Ludhiana	30	1359.00
3	USG Publishers & Distributors, Ludhiana	13	2265.00

We have attached the bills for the purchased books for your reference. The total amount for these books is Rs 8,424/- (Rupees Eight Thousand Four Hundred and Twenty-Four only).

So, please permit us to pay the aforementioned amount and oblige.

Thanks and regards

Annual Prize Distribution Committee

Dr. Nandip Kaur Nandip Kaur
24/11/23

Dr. Indergjit Kaur Indergjit Kaur
24/11/23

Ms. Bhagwati Kaur Bhagwati Kaur
24/11/23

Dr. Mahipal Dutt Mahipal Dutt
24/11/23

BILL/CASH

UKHWINDER SINGH

Gurmat Pustak Centre

369-R, Model Town, LUDHIANA.

M/s. ਪ੍ਰਿਥੀਪੁਸਤਕ ਯਾਤਰਾ ਕਾ ਕੇਂਦਰ ਲੁਧਿਆਣਾ
ਸਿਪਦਾ ਖਰਚ

Bill No. **138**
Dated **23/11/2023**

S. No.	PARTICULARS	QNTY	RATE	Amount	
				Rs.	P.
1	ਜੱਥੇ ਮਤੇ ਅਮਰਿੰਦਰ	1	199/-	199	00
2	ਮਾਠੜੀ	1	45/-	45	00
3	ਮੈਕੀ ਪਿਠਾ ਰੋ	2	40/-	80	00
4	ਕੋਰਾ ਰੋ	1	100/-	100	00
5	ਤੁਹਾਡੇ ਮਦਦੀਆਂ ਅਨੁਮਤੀ	1	250/-	250	00
6	ਮਨੁ ਰੋ	1	200/-	200	00
7	ਠਾਡੇ ਸਮਿਆਂ ਪਿਠੇ	1	90/-	90	00
8	ਤੁਹਾਡੇ ਕਮਾਈ ਕਾ ਕਾਇ	1	200/-	200	00
9	ਪਤਕੜੇ ਦੀ ਪੜ੍ਹਾਈ	1	125/-	125	00
10	ਪੁਸਤਕ	1	150/-	150	00
11	ਪੁਸਤਕ ਖਰੀਦੀ ਕਮਾਈ	1	300/-	300	00
12	ਪੁਸਤਕ ਪੁਸਤਕ ਪੁਸਤਕ	1	399/-	399	00
13	ਪੁਸਤਕ	1	350/-	350	00
14	ਪੁਸਤਕ	1	400/-	400	00
15	ਪੁਸਤਕ	1	50/-	50	00
16	ਪੁਸਤਕ	1	175/-	175	00
G. TOTAL				3113	00

PAID

Principal
Ghals College for women
Ghawan Khurd (Ludhiana)

Signature
B/f.

For Sukhwinder Singh

Signature

E. & O.E.

BILL/CASH

UKHWINDER SINGH

Gurmat Pustak Centre

369-R, Model Town, LUDHIANA.

M/s. ਪ੍ਰੋਫੈਸੀਅਲ ਆਰਟਸ ਕਾਲਜ ਟ੍ਰੇਡਿੰਗ ਕੰਪਨੀ
ਮੁਕਤਸਰ

Bill No.
139
 Dated
 23/11/2022

S. No.	PARTICULARS	QNTY	RATE	Rs.	Amount	P.	
17	ਪ੍ਰੋਗਰਾਮ ਦੀ ਪੁਸਤਕ	1		3113	-	cr	
17	ਕ੍ਰਿਸਟੀਅਨ ਦੀ ਪੁਸਤਕ	1	125/-	125	-	cr	
18	Success Sutras & Formulae	1	299/-	299	-	cr	
19	Indian Masters	1	250/-	250	-	cr	
20	Dale Carnegie's Develop	1	170/-	170	-	d	
21	Dare To Be	1	250/-	250	-	cr	
22	IKIGAI	1	200/-	200	-	cr	
23	IKIGAI	1	125/-	125	-	a	
23	Question are the Answer	1	195/-	195	-	w	
24	The Art of Happiness	1	225/-	225	-	cr	
25	How to win Friends	1	150/-	150	-	a	
26	Improve your memory	1	225/-	225	-	v	
27	Think And Grow Rich	1	125/-	125	-	cr	
28	How That your Teach	1	250/-	250	-	v	
29	The Magic of The Test	1	299/-	299	-	cr	
30	Lady You're The Boss	1	600/-	600	-	cr	
(A) Total of the above					1201	-	cr
Less 20%							
G. TOTAL					4800		cr

For Sukhwinder Singh
 Signature: Sukhwinder Singh
 E. & O.E. ਮੁਕਤਸਰ 23/11/22

ਭਾਸ਼ਾ ਵਿਭਾਗ, ਪੰਜਾਬ, ਪਟਿਆਲਾ

ਚਿੱਠੀ ਨੰ. 19 ਵਿੱਚ ਨੰ. 1872 ਵਿਕਰੀ ਕੇਂਦਰ ਖੁਲਾਸਾ ਮਿਤੀ 23-11-23
 ਸਾਹਿਬ ਦਾ ਨਾਂ ਭੇ ਪਤਾ ਪ੍ਰੋ. ਖਾਨਕਾ ਕਲਾ ਟੌਪ ਈਸਟ ਮਿਲਾ ਪੁਰ

ਕ੍ਰਮ ਨੰ.	ਪ੍ਰਕਾਰ ਦਾ ਨਾਂ	ਕੀਮਤ	ਇਕਾਈ	ਰਕਮ		ਕੋਡ ਨੰ.	ਸਟਾਫ਼ ਰਜਿ./ ਪੰਨਾ ਨੰ.
				ਰੁ.	ਪੈਸੇ		
1	ਦੋ ਸਪਾਸ਼ਾਸ	197.0	1	197	00		
2	ਕੁੱਠੀ	79.0	1	79	00		
3	ਕੁੱਠੀ ਵੀਣਾ (ਸੀਕਾਈ)	21.0	1	21	00		
4	ਕੁੱਠੀਆਂ ਵੱਡੇ (ਭੁਲਾ ਗਏ)	92.0	4	368	00		
5	ਕੁੱਠੀਆਂ	79.0	4	316	00		
6	ਕੁੱਠੀਆਂ ਵੱਡੇ ਸਮੇਤ ਸਮੇਤ	44.0	3	132	00		
7	ਕੁੱਠੀਆਂ ਸਮੇਤ	49.0	2	138	00		
8	ਕੁੱਠੀਆਂ ਪੱਕੇ	46.0	4	184	00		
9	ਕੁੱਠੀਆਂ ਸਮੇਤ	64.0	1	64	00		
10	ਕੁੱਠੀਆਂ	30.0	4	120	00		
11	ਕੁੱਠੀਆਂ ਵੱਡੇ	42.0	4	168	00		
12	ਕੁੱਠੀਆਂ ਸਮੇਤ	25.0	1	25	00		

PAID

Handwritten signatures and stamps
 Damsar
 Khanda College
 Sialkot
 Sialkot

Handwritten notes and calculations
 ਜੇਕਰ 1812 00
 25% ਕਮਿਸ਼ਨ 453 00
 ਅਦਾਇਗੀ ਯੋਗ ਰਕਮ 1359 00

ਕਾਮਿਯ ਨੰ./ਮਿਤੀ
 ਦਸਤਾਵੇਜ਼ ਨੰ./ਮਿਤੀ
 ਮਿਲ ਕੇਟ ਵਾਲੇ ਦੇ ਦਸਤਾਵੇਜ਼
 ਸਿਲਾ ਭਾਸ਼ਾ ਅਫ਼ਸਰ
 (ਦਫ਼ਤਰ ਦੀ ਮਿਠ)

Invoice

USG Publishers & Distributors

Shop No 55& 66(UGF), New Shopping Centre, Ghumar Mandi, Ludhiana - 141001
 GST Exempted HSN Code - 4901
 Phone no. 0161-4667772, 9814477728
 Email usgldh@yahoo.in
 State: 03-Punjab
 Pan: CIKPS7882Q
 Aadhaar: 798800124043

Invoice No. 10118

Date 23-11-2023

Bill To

Khalsa College for Women, Sidhwan Khurd

Ludhiana

Contact No. 8847351836

#	Item name	Quantity	Price/ Unit	Discount	Amount
1	Supansaaz (Unistar) (Paulo Coelho)	1	₹ 200.00	₹ 50.00 (25%)	₹ 150.00
2	Faisliaa De Paal	1	₹ 200.00	₹ 50.00 (25%)	₹ 150.00
3	Chetna Di Khoj Da Safar (Unistar) (A.P.J Abdul Kalam)	1	₹ 200.00	₹ 50.00 (25%)	₹ 150.00
4	Sukhan Sunehee (Unistar) (Narinder Singh Kapoor)	1	₹ 250.00	₹ 62.50 (25%)	₹ 187.50
5	The Art of Habits	1	₹ 250.00	₹ 62.50 (25%)	₹ 187.50
6	The Power Of Your Subconscious Mind	1	₹ 250.00	₹ 62.50 (25%)	₹ 187.50
7	Pular Yatra Kalpana Chawla	1	₹ 125.00	₹ 31.25 (25%)	₹ 93.75
8	Hanere Sawere	1	₹ 200.00	₹ 50.00 (25%)	₹ 150.00
9	Sikh Raj Da Mudhi Banda Singh Bahadur	1	₹ 150.00	₹ 37.50 (25%)	₹ 112.50
10	Success is Never Ending Failure is Never Final	1	₹ 345.00	₹ 86.25 (25%)	₹ 258.75
11	21st Century Students Companion	1	₹ 350.00	₹ 87.50 (25%)	₹ 262.50
12	Let's Go of Whatever Holds You Back	1	₹ 135.00	₹ 33.75 (25%)	₹ 101.25
13	Reaching your Potential	1	₹ 365.00	₹ 91.25 (25%)	₹ 273.75
Total		13		₹ 755.00	₹ 2,265.00

Invoice Amount In Words

Two Thousand Two Hundred Sixty Five Rupees only

PAID
Two thousand two hundred sixty five only

Amounts:

Sub Total

₹ 2,265.00

Total

₹ 2,265.00

Terms and conditions:

Books Sold are not returnable

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

Subject to Ludhiana Jurisdiction



LIPID SCAN TO PAY

Jasdeep
Principles

Bursar
 Khalsa College for women
 Sidhwan Khurd (Ludhiana)

Company's Bank details:

Bank Name : PUNJAB NATIONAL BANK, LUDHIANA-SARABHA NAGAR

Bank Account No. : 02055010000070

Bank IFSC code : PUNBC020510

Account holder's name : USG Publishers & Distributors

For : USG Publishers & Distributors

[Signature]

Authorized Signatory

For large books Received (12) books
Shans 23/11/23
Novels 24/11/23

C. Arun
[Signature]



Dec 20, 2023

The Principal
Khalsa College for Women
Sidhwan Khurd

Sub: Regarding payment of books and journals.

Respected Ma'am,

This is for your kind information that we have recently purchased 4 copies of Police Studies book from Amazon online. Also, we have subscribed to three journals from Language Department, Govt of Punjab, Ludhiana Below mentioned are the details of the book and journals:

Sr. No.	Name of the Book/ Journal	Number of copies purchased/subscribed	Amount paid
1	Police Studies (Punjabi) by Dr Kuldeep Singh	04 Books	690.00
2	Punjabi Dunia (Punjabi)	01 Journals	720.00
3	Jan Sahit (Punjabi)	01	
4	Punjab Saurabh (Hindi)	01	

1410

We have attached the bill for the purchased books and journals subscription details for your reference. The total amount for above resources is Rs 1,410/- (Rupees One Thousand Four Hundred and Ten only).

As I have already paid the aforementioned amount, so you're humbly requested to allow me to collect the same from accounts section and oblige.


Thanks and regards

PAID



Dr. Mahipal Dutt

Librarian


Burear
Principal
Khalsa College for women
Sidhwan Khurd (Ludhiana)



Sold By :
 HLG PUBLISHERS & DISTRIBUTORS
 * 117, VARDHMAN CITY-2 PLAZA,, ASAF ALI
 ROAD,
 NEW DELHI, DELHI, 110002
 IN

Billing Address :
 Principal, Khalsa College for Women Sidhwan
 Khurd
 Khalsa College for Women, Sidhwan Khurd
 LUDHIANA, PUNJAB, 142024
 IN
State/UT Code: 03

PAN No: ANPPB3249J
GST Registration No: NotApplicable

Shipping Address :
 Principal, Khalsa College for Women Sidhwan
 Khurd
 Principal, Khalsa College for Women Sidhwan
 Khurd
 Khalsa College for Women, Sidhwan Khurd
 LUDHIANA, PUNJAB, 142024
 IN

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

Order Number: 407-3965610-4329961
Order Date: 25.11.2023

Invoice Number : IN-2669
Invoice Details : DL-9197005-2324
Invoice Date : 25.11.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Police Studies (Investigation & Procedure) [Punjabi] 9381890668 (BLH POLICE STUDIES PUNJABI) HSN:4901	₹150.00	4	₹600.00	0%	IGST	₹0.00	₹600.00
	Shipping Charges	₹22.52		₹90.08	0%	IGST	₹0.00	₹90.08
TOTAL:							₹0.00	₹690.08

Amount in Words:
 Six Hundred Ninety Point Zero Eight only

PAID

For HLG PUBLISHERS & DISTRIBUTORS:

Jandrup
Praveen

Bureau
 Principal
 Khalsa College for women
 Sidhwan Khurd (Ludhiana)

Authorized Signatory

Whether tax is payable under reverse charge No

21-02-2024

The Principal
Khalsa College for Women
Sidhwan Khurd

Feb 16, 2024

Sub: Regarding payment of books.

Respected Ma'am,

This is for your kind information that we have recently purchased 13 books from Publications Bureau, Punjabi University Patiala. Below mentioned are the details of the bills:

Sr. No.	Bill No. & Date	Number of Books	Total Amount
1	21231 dated 01.02.2024	10	610.00
2	21248 dated 01.02.2024	03	460.00

We have attached the bill for the purchased books for your reference. The total amount for above bills is Rs 1,070/- (Rupees One Thousand and Seventy only).

As we have already paid the aforementioned amount, so you're humbly requested to allow me to collect the same from accounts section and oblige.

Thanks and regards

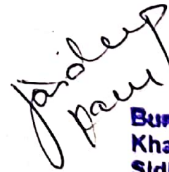


Dr. Mahipal Dutt

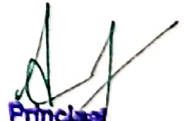
Librarian



PAID



Bursar
Khalsa College for women
Sidhwan Khurd (Ludhiana)



ਮਿਤੀ :
Date

ਬਿਲ ਨੰ:
Bill No. 21231

ਮਿਤੀ : 01-02-2024
Date

ਜਨਰਲ ਸੇਲ ਕਾਉਂਟਰ
ਪਬਲੀਕੇਸ਼ਨ ਬਿਊਰੋ, 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

*Surat Khalsa College for Women
Sidhwan Khurd*

ਕ੍ਰਮਾਂਕ Sr. No.	ਗਿਣਤੀ No. of Copies	ਪੁਸਤਕ ਦਾ ਨਾਂ Name of the Book	ਦਰ Rate	ਰਕਮ/Amount	
				ਰੁਪਏ/Rs.	ਪੈਸੇ/P.
1	1	ਮਹਿਮਾਨ ਪ੍ਰਤੀ ਮੰ-9	100/-	100-	00
2	1	ਸ਼੍ਰੀਮਤੀ ਗੁਰਮਤਿ ਕੌਰ	100/-	100-	00
3	1	- do - 59	100/-	100-	00
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5	1	ਮੰ- ਪ੍ਰਤੀ ਮੰ-26	100/-	100-	00
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7	1	ਮਿ. ਪ੍ਰ. ਡਿ. - 2011 - II	100/-	100-	00
8	1	- do - Dec 2001 - II	10/-	10-	00
9	1	ਗੁਰਮਤਿ ਕੌਰ ਤ੍ਰਿਮੁਕਤੀ	380/-	380-	00
10	1	ਗੁਰਮਤਿ ਕੌਰ	130/-	130-	00
				1220-	00
				610-	00
				1	
				ਕਟੌਤੀ Discount	
				ਕੁੱਲ ਜੋੜ Total	610-00

PAID

(Rs) Six hundred Ten
Principal
Khalsa College for women
Sidhwan Khurd (Ludhiana)

ਰਕਮ (ਸ਼ਬਦਾਂ ਵਿਚ)

Amount (in words)

ਹੱਥੋਂ ਹੱਥੀ ਮਿਤੀ/By hand (Date)

ਸੇਲ ਸੁਪਰਵਾਈਜ਼ਰ/Sale Supervisor

ਯੂਨੀਵਰਸਿਟੀ ਰਸੀਦ ਨੰਬਰ :
University Receipt No.
ਬਿਲਟੀ ਨੰ.
R.R. No.

ਮਿਤੀ :
Date

ਭਾਰ
Weight

ਰਕਮ :
Amount

ਡਿਸਪੈਚ ਨੰ:
Despatch No.

ਸੇਲਜ਼ਮੈਨ
Salesman
ਮਿਤੀ :
Date

- ਬਿਲ ਵਿਚ ਸੋਧ ਹੋਣ ਦੀ ਸੂਰਤ ਵਿਚ ਦਫ਼ਤਰ ਨੂੰ ਤੁਰੰਤ ਸੂਚਿਤ ਕੀਤਾ ਜਾਵੇ।
All claims for correction must be made immediately on receipt of books.
- ਬਿਲਾਂ ਦੀ ਅਦਾਇਗੀ ਦਾ ਬੈਂਕ ਡਰਾਫਟ, ਪਟਿਆਲਾ ਵਿਖੇ ਅਦਾਇਗੀ ਯੋਗ, ਰਜਿਸਟਰਾਰ, ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ ਦੇ ਨਾਮ ਬਣਾ ਕੇ ਮੁਖੀ ਪਬਲੀਕੇਸ਼ਨ ਬਿਊਰੋ, ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ ਨੂੰ ਭੇਜਿਆ ਜਾਵੇ।
The payment of bills should be made through Bank Draft payable at Patiala in favour of Registrar, Punjabi University, Patiala, and send to Head Publication Bureau, Punjabi University, Patiala.

PUP(O)-11944-100x(30x3)/2-19

*Received and accessioned in
General Acc. Register No. 5
Under Acc. Nos. 21963-72.*

ਸੀਨੀਅਰ ਸਹਾਇਕ/ਸੁਪਰਡੈਂਟ
Sr. Asstt./Superintendent

ਮਿਤੀ :
Date

ਬਿਲ ਨੰ :
Bill No.

ਮਿਤੀ : 01/12/24
Date

21248



ਜਨਰਲ ਸੇਲ ਕਾਊਂਟਰ
 ਪਬਲੀਕੇਸ਼ਨ ਬਿਊਰੋ, 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

ਪ੍ਰਿੰਸੀਪਲ ਬਾਇਓਕਾਮਿਕਲ ਟੈਚ ਫੂਲੀ ਸਿਪਕਾਂ ਪੁਕ
ਵਿਧਿਆਲਾ

ਕ੍ਰਮ ਨੰ Sr. No.	ਗਿਣਤੀ No. of Copies	ਪੁਸਤਕ ਦਾ ਨਾਂ Name of the Book	ਦਰ Rate	ਰਕਮ/Amount ਰੁਪਏ/Rs.	ਪੈਸੇ/P.	
1	1	ਸੰਸਾਰ ਦੇ ਭਲੇ ਮੁੱਖ ਕਾਰਨ	੨੨੦/-	੨੨੦	-੦	
2	1	ਪੜ੍ਹਨ ਗ੍ਰੰਥ	੩੦੦/-	੩੦੦	-੦	
3	1	International An. Women in the	੪੦੦/-	੪੦੦	-੦	
				920	-੦	
				-460	-੦	
				460	-੦	
PAID						
Bursar Khalesa College for women Sidhwan Khurd (Ludhiana)						
Principal Sidhwan Khurd (Ludhiana)						
<i>Cash Recd.</i>						
				ਕਟੌਤੀ Discount		
				ਕੁੱਲ ਜੋੜ Total		460 -੦

Rs Four hundred sixty only

ਰਕਮ (ਸ਼ਬਦਾਂ ਵਿਚ) 460/-

Amount (in words)

ਹੱਥੋਂ ਹੱਥੀ ਮਿਤੀ/By hand (Date)

ਸੇਲ ਸੁਪਰਵਾਈਜ਼ਰ/Sale Supervisor

ਯੂਨੀਵਰਸਿਟੀ ਰਸੀਦ ਨੰਬਰ :

ਮਿਤੀ :

ਰਕਮ :

ਸੇਲਜ਼ਮੈਨ

University Receipt No.

Date

Amount

Salesman

ਬਿਲਟੀ ਨੰ :

ਮਿਤੀ :

ਭਾਰ :

ਡਿਸਪੈਚ ਨੰ :

ਮਿਤੀ :

R.R. No.

Date

Weight

Despatch No.

Date

- ਬਿਲ ਵਿਚ ਸੋਧ ਹੋਣ ਦੀ ਸੂਰਤ ਵਿਚ ਦਫ਼ਤਰ ਨੂੰ ਤੁਰੰਤ ਸੂਚਿਤ ਕੀਤਾ ਜਾਵੇ।
All claims for correction must be made immediately on receipt of books.
- ਬਿਲਾਂ ਦੀ ਅਦਾਇਗੀ ਦਾ ਬੈਂਕ ਡਰਾਫਟ, ਪਟਿਆਲਾ ਵਿਖੇ ਅਦਾਇਗੀ ਯੋਗ, ਰਜਿਸਟਰਾਰ, ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ ਦੇ ਨਾਮ ਬਣਾ ਕੇ ਮੁਖੀ ਪਬਲੀਕੇਸ਼ਨ ਬਿਊਰੋ, ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ ਨੂੰ ਭੇਜਿਆ ਜਾਵੇ।
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ਵਿਕਰੀ ਸਹਾਇਕ
Sale Asstt.

PUP(O)-11944-100x(50x3)/2-19

*Received and Accessioned
in General Acc. Register nos
Under Acc. nos. 21973-75*

ਸੀਨੀਅਰ ਸਹਾਇਕ/ਸੁਪਰਡੈਂਟ
Sr. Asstt./Superintendent

CAJ



KHALSA COLLEGE FOR WOMEN
(Reaccredited Grade B++ by NAAC)

SIDHWAN KHURD- 142024

DISTT-LUDHIANA(PB.)

Ref No....21157/659

Dated...22.09.23

To

The Manager
Indian Journal of Marketing
Y-21, Hauz Khas,
New Delhi-110016

Subject: Renewal of Subscription of Indian Journal of Marketing for the period from September 2023 to August 2024.

Sir,

Please find enclosed herewith PNB Sidhwan Khurd Bank Draft No. 570443 dated 31.08.2023 for Rs. 3800/- (Rupees Three thousand Eight hundred only) towards renewal of subscription of subject journal for the period from September 2023 to August 2024.

You are requested to forward official receipt of the same for our records and audit purpose please.

Regards,

Sincerely,

Principal

Principal,
Khalsa College for Women,
Sidhwan Khurd (Ludhiana)

पंजाब नैशनल बैंक
punjab national bank

सिधवान खुरद (लुधियाना) पंजाब (088010)
SIDHWAN KHURD (Ludhiana) Punjab-142024

केवल तीन माह के लिए वैध
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INDIAN JOURNAL OF MARKETING
जाने पर ON DEMAND PAY

या उनके आदेश पर OR ORDER

** Three Thousand Eight Hundred only**
रुपये RUPEES

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शाखा क्रमांक Branch Serial No.

0032/2023

पंजाब नैशनल बैंक
punjab national bank

अदाकर्ता शाखा एवं वि०स० Drawee Branch with D.No.

D.No. 2107 - FINACLE -
CDPC DELHI FINACLE

Purchaser: PRINCIPAL KHALSA COLLEGE FOR WOMEN

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AUTHORISED SIGNATORY WITH GBPA No.

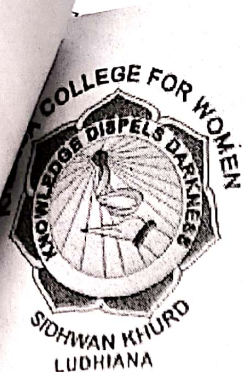
प्राधिकृत हस्ताक्षरकर्ता जी.वी.पी.ए.सं.
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⑈ 570443 ⑈ 000024000⑈

16





KHALSA COLLEGE FOR WOMEN
(Reaccredited Grade B++ by NAAC)

SIDHWAN KHURD- 142024

DISTT-LUDHIANA(PB.)

Ref No... 21.07/...6.6.0

Dated... 21.07.23

To

The Manager
The Sikh Review
116, Karnani Mansion
25A Park Street
Kolkata – 700 016

Subject: Renewal Subscription of The Sikh Review Journal for the period of September 2023 to August 2024

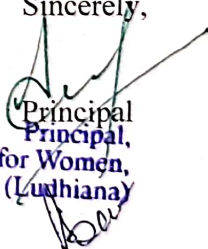
Sir,

Please find enclosed herewith PNB Sidhwan Khurd, Ludhiana Bank Draft No 570442 dated 31.08.2023 for Rs. 500/- (Rupees Five hundred only) on account of renewal of subscription of subject journal for the period of September 2023 to August 2024.

You are requested to forward official receipt of the same for our records and audit purpose please.

Regards,

Sincerely,


Principal
Principal,
Khalsa College for Women,
Sidhwan Khurd (Ludhiana)





KHALSA COLLEGE FOR WOMEN
(Reaccredited Grade B++ by NAAC)

SIDHWAN KHURD- 142024

DISTT-LUDHIANA(PB.)

Dated... 21.09.23...

Ref No... 21.09.23/6.6a/

To

The Manager
Competition Review Pvt. Ltd.
604, Prabhat Kiran
Rajendra Palace
New Delhi-110008

Subject: Renewal of Subscription of Competition Success Review + GK for the period of September 2023 to August 2024

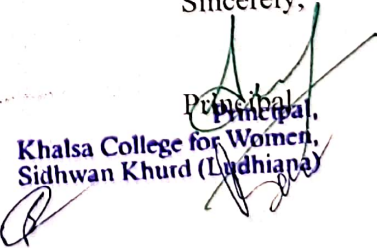
Sir,

Please find enclosed herewith PNB Sidhwan Khurd Bank Draft No. 570441 dated 31.08.2023 for Rs. **1410/-** (Rupees One thousand Four hundred Ten only) towards renewal of subscription of subject journal for the period of September 2023 to August 2024

You are requested to forward official receipt of the same for our records and audit purpose please.

Regards,

Sincerely,


Principal,
Khalsa College for Women,
Sidhwan Khurd (Ludhiana)

ਪੰਜਾਬ ਨੈਸ਼ਨਲ ਬੈਂਕ
punjabnational bank

ਸਿਧਵਾਨ ਖੁਰਦ (ਲੁਧਿਆਣਾ) ਪੰਜਾਬ (098010)
SIDHWAN KHURD (Ludhiana) Punjab-142024

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शाखा क्रमांक Branch Serial No.

0031/2023

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punjab national bank

अदाकर्ता शाखा एवं वि०स० Drawee Branch with D.No.

D.No. 2107 - FINACLE -
CDPC DELHI FINACLE

Purchaser: PRINCIPAL KHALSA COLLEGE FOR WOMEN

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AUTHORISED SIGNATORY WITH GBPA No.

⑈ 570441 ⑈ 0000240001⑈

16





KHALSA COLLEGE FOR WOMEN
(Reaccredited Grade B++ by NAAC)

SIDHWAN KHURD- 142024

DISTT-LUDHIANA(PB.)

Ref No... 21157/662

Dated... 22.09.23

To

The Manager
SIRJANA
1728, Sector 43 B
Chandigarh-160043

Subject: Renewal Subscription of SIRJANA for the period September 2023 to August 2024

Sir,

Please find enclosed herewith PNB Sidhwan Khurd Bank Draft No. 570440 dated 31.08.2023 for Rs. 500/- (Rupees Five hundred only) towards renewal of subscription of subject journal for the period from September 2023 to August 2024.

Please forward receipt of above demand draft for our record and audit purposes.

Regards,

Sincerely,


Principal,
Khalsa College for Women,
Sidhwan Khurd (Ludhiana)

पंजाब नैशनल बैंक
punjab national bank

सिधवान खुरद (लुधियाना) पंजाब (098010)
SIDHWAN KHURD (Ludhiana) Punjab-142024

केवल तीन माह के लिए वैध
VALID FOR THREE MONTHS ONLY

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जाने पर ON DEMAND PAY SIRJANA, CHANDIGARH

या उनके आदेश पर OR ORDER

** Five Hundred only**

रुपये RUPEES

प्राप्त मूल्य के बदले अदा करें
FOR VALUE RECEIVED

₹

500.00

XAC 570440

शाखा क्रमांक Branch Serial No.

0015/2023

पंजाब नैशनल बैंक
punjab national bank

अदाकर्ता शाखा एवं वि०स० Drawee Branch with D.No.

D.No. 1983 - FINACLE -
RCC CHANDIGARH FINACLE

Purchaser: PRINCIPAL KHALSA COLLEGE FOR WOMEN

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(NOT OVER Rs.500/-)

प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.ए.सं.
AUTHORISED SIGNATORY WITH GBPA No.

प्राधिकृत हस्ताक्षरकर्ता जी.बी.पी.ए.सं.
AUTHORISED SIGNATORY WITH GBPA No.

⑈ 570440 ⑈ 0000240001⑈

16



Dec 20, 2023

The Principal
Khalsa College for Women
Sidhwan Khurd

Sub: Regarding payment of books and journals.

Respected Ma'am,

This is for your kind information that we have recently purchased 4 copies of Police Studies book from Amazon online. Also, we have subscribed to three journals from Language Department, Govt of Punjab, Ludhiana Below mentioned are the details of the book and journals:

Sr. No.	Name of the Book/ Journal	Number of copies purchased/subscribed	Amount paid
1	Police Studies (Punjabi) by Dr Kuldeep Singh	04 Books	690.00
2	Punjabi Dunia (Punjabi)	01 Journals	720.00
3	Jan Sahit (Punjabi)	01	
4	Punjab Saurabh (Hindi)	01	

1410

We have attached the bill for the purchased books and journals subscription details for your reference. The total amount for above resources is Rs 1,410/- (Rupees One Thousand Four Hundred and Ten only).

As I have already paid the aforementioned amount, so you're humbly requested to allow me to collect the same from accounts section and oblige.


Thanks and regards

PAID



Dr. Mahipal Dutt

Librarian


Burear
Principal
Khalsa College for women
Sidhwan Khurd (Ludhiana)



15

ਭਾਸ਼ਾ ਵਿਭਾਗ ਪੰਜਾਬ

32

ਦਫ਼ਤਰ ਨੰ..... ਵਿਕਰੀ ਕੇਂਦਰ..... ਡੀ.ਐਮ.ਓ..... ਮਿਤੀ 20-12-23

ਸ਼੍ਰੀ/ਸ਼੍ਰੀਮਤੀ ਸ਼ਿਵਪਾਲ ਸਾਹਿਬ ਪਾਸੋਂ ਬਾਬਤ 75 ਸੀ 23 ਦਾ ਸਾਲਾਨਾ

ਰੰਦਾ 240/- ਰੁਪਏ (ਅੱਖਰੀ 2 ਨੂੰ 94 ਯੋ) ਰੁਪਏ) ਪ੍ਰਾਪਤ ਕੀਤੇ।

ਜੀ ਨੂੰ ਉਕਤ ਰਸਾਲਾ ਮਹੀਨਾ 23 ਤੋਂ 24 ਤੱਕ ਭੇਜਿਆ ਜਾਵੇਗਾ।

ਜੀ ਦਾ ਮੈਂਬਰਸ਼ਿਪ ਨੰ: 8301 ਹੈ।

ਮੈਂਬਰਸ਼ਿਪ ਕਾਰਡ ਨੂੰ ਡੀ.ਐਮ.ਓ (ਕੁਲੀਆ) ਅਧਿਕਾਰੀ/ਇੰਚਾਰਜ (ਸੇਲ) ਭਾਸ਼ਾ ਵਿਭਾਗ, ਪੰਜਾਬ।

ਨੋਟ:- ਦਫ਼ਤਰ ਨਾਲ ਲਿਖਾ-ਪੜ੍ਹੀ ਕਰਨ ਲਈ ਮੈਂਬਰਸ਼ਿਪ ਨੰ: ਜਰੂਰ ਲਿਖਿਆ ਜਾਵੇ ਜੀ।

01624-234967, 99153-12020

(Rs Two hundred and forty only) PAID

Signature of Bursar and Principal
Bursar Principal
Khalsa College for women
Sidhwan Khurd (Ludhiana)

16

ਭਾਸ਼ਾ ਵਿਭਾਗ ਪੰਜਾਬ

32

ਲੜੀ ਨੰ..... ਵਿਕਰੀ ਕੇਂਦਰ ਕੁਠਿਆਣਾ ਮਿਤੀ 20-12-23

ਸ਼੍ਰੀ/ਸ਼੍ਰੀਮਤੀ ਇੰਦਰ ਸਾਹਿਬ ਪਾਸੋਂ ਬਾਬਤ ਪੇਪਰੀ - ਦੁਕਾਨ ਦਾ ਸਾਲਾਨਾ

ਚੰਦਾ 250/- ਰੁਪਏ (ਅੱਖਰੀ ੨੫੦ ਤੋਂ ੨੫੦ ਰੁਪਏ) ਪ੍ਰਾਪਤ ਕੀਤੇ।

ਆਪਜੀ ਨੂੰ ਉਕਤ ਰਸਾਲਾ ਮਹੀਨਾ ਦਸੰਬਰ 23 ਤੋਂ ਜਨਵਰੀ 24 ਤੱਕ ਭੇਜਿਆ ਜਾਵੇਗਾ।

ਆਪ ਜੀ ਦਾ ਮੈਂਬਰਸ਼ਿਪ ਨੰ: 402 ਹੈ।

ਤਾ:- ਗੁਰਮਤ ਕਾਮਾ ਠਰ ਊਰ, (ਕੁਠਿਆਣਾ) ਅਧਿਕਾਰੀ/ਇੰਚਾਰਜ (ਸੇਲ)
ਸਿਦਾ ਖੁਰ (ਕੁਠਿਆਣਾ) 142024 ਭਾਸ਼ਾ ਵਿਭਾਗ, ਪੰਜਾਬ।

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