

# GURU GOBIND SINGH COLLEGE

Sanghera (Barnala)

Affiliated to Punjabi University, Patiala

Pb.Govt. Aided College, U.G.C 2F, 12B Approved

NAAC 'B' Grade

No:GGSC/9154.

Date: 5.6/08/2021

4.2.3 Annual expenditure of purchase of books/e-books and subscription to journals/e- journals year wise during last five years (INR in Lakhs)

Year	Expenditure on Books/ E-Books	Expenditure on Journals/E-Journals	Total (INR in Lakhs)
2015-16	3810/-	32680/-	0.36
2016-17	25136/-	0	0.25
2017-18	0	0	0
2018-19	40923/-	0	0.41
2019-20	8040/-	0	0.08

  
Signature of the Chartered Accountant



  
Principal,  
Guru Gobind Singh College  
Sanghera (Barnala)

Note:- We have submitted the data for SSR upto Dec 2020 and, subscribed NLIST for E-books and E-journals in Nov 2020 with the payment of 5900/- INR.

Enclosed Documents:

1. Copy of Demand Draft for NLIST payment.
2. Details of Account for payment details of NLIST.

भारतीय स्टेट बैंक  
State Bank of India  
शाखा  
BARNALA  
CODE No: 06341  
01679-230950

मांगदापट  
DEMAND DRAFT

Key: TUKMUZ  
Sr.No: 868831

1 7 1 1 2 0 2 0  
D D M M Y Y Y Y

मांगे जाने पर INELIBNET-NLIST ACCOUNT

रुपये RUPEES

Five Thousand Nine Hundred Only

या उनके आदेश पर  
OR ORDER

अदा करें ₹ 5900.00

IOI 000466587255  
Name of Applicant

Key: TUKMUZ Sr.No: 868831  
PRINCIPAL G.G.'S COLLEGE

AMOUNT BELOW 5901(5/4)

मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: Suman Tower - Gandhi Nagar  
कोड क्र. / CODE No: 32214

प्राधिकृत हस्ताक्षरकर्ता  
AUTHORISED SIGNATORY

शाखा प्रबंधक  
BRANCH MANAGER

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।  
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध  
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
VALID FOR 3 MONTHS ONLY

⑈ 58 7 2 5 5 ⑈ 00000 2000 ⑈ 000466 ⑈ 16

SHISHIR KUMAR  
5K-793  
Mob. 09530500822

Principal  
Guru Gobind Singh College  
SANGHERA, Barnala (Pb.)

*[Signature]*  
IOAC  
coordinator

9  
8  
7  
6  
5  
4  
3  
2  
1

## Journal Voucher

No. : 205

Dated : 17-Nov-2020

Particulars	Debit	Credit
E-Books & Journals Subscription Consortia, (Membershi (dd no-) Dr	5,900.00	
Bank Charges Dr	50.00	
To S.B.I, Barnala (10659797885)		5,950.00
	5,950.00	5,950.00

## On Account of :

being ch no-008314, dt-17/11  
/2020, ch in your self rs-5950  
/aganist dd in infibnet-nlist  
payable at-gandhinagar(  
gujrat) national library &  
information services  
infrastructure scholarly  
content(N-LIST) annunal membership fee.

Authorised Signatory



Year 2015-16

Contact: 92167-53888  
0175-3202003

Bill/Cash Memo

# VISHAWJIT PUBLICATIONS

Offset Printer and Publishers

Lamba Complex, Opp. Punjabi University, Patiala (PB) - 147002

M/s <u>The Principal</u> <u>Guru Gobind Singh College</u> <u>Sanghera, Barnala.</u>	Bill No. <u>402</u>
	Memo No. _____
	Dated <u>24/02/2015</u>

Sr. No.	Qty.	PARTICULARS	Price	Amount	
				Rs.	P.
1	02	Effects of Sports Science and Coaching ISBN:- 978-81-89463-21-2 (2013)	@ 625/- per copy	1250	00
2.		physical Structure And function A feminine perspective ISBN:- 978-81-89463-76-2 (2013)	)	1250	00
3.		Women Health and Empowerment ISBN:- 978-81-89463-47-2 (2014)	)	1250	00
<p>Total:- 3750 = 00</p> <p>20% Discount</p> <p>Total: <u>3000 = 00</u></p> <p>Three thousands only</p> <p><i>Chul</i></p>					
<b>TOTAL</b>				<b>3750</b>	<b>00</b>

checked, verified  
S. Prasad  
9.3.15

E. & O.E.

- \* Certified that current published prices have been charged.
- \* Certified that latest edition of books have been supplied.

For Twentyfirst Century Publications



342

DATE 6/4/2015

Sold to  
MESSRS

प्रीतपुर, गुरु गोबिंद सिंह कालेज  
संवत् 2072 (1915)

QUANTITY मात्रा	PARTICULARS विवरण	RATE	AMOUNT
		₹	Rs.
2	प्रीतपुर 221 डि०	247	480
2	प्रीतपुर 49 डि०	150	300
1	प्रीतपुर 1 डि०	1	1
2	प्रीतपुर 150 डि०	150	300
			1080
			(220)
			(360)

5% 25% Rs-270/-

222 30312 70 =

कुल मूल्य ₹ 1280/-

₹ 810/-

प्रीतपुर 2015  
LIBRARY  
प्रीतपुर 2015  
LIBRARY  
प्रीतपुर 2015  
LIBRARY

25.11.15  
164403164453

Thank You!  
E. & O. E. मूल-बुक बेची है

TOTAL  
कुल मूल्य

Signature

Once sold will not be taken back.  
18% P.A. will be charged if it is not presentation.

Principal  
Guru Gobind Singh College  
Sandham (Punjab)

Year 2015-16

Research Journals

**NATIONAL PRESS ASSOCIATES**

AGENTS & DISTRIBUTORS OF INDIAN AND INTERNATIONAL JOURNALS

INDIAN OFFICE: C-24, GROUND FLOOR, PANCHSHEEL VIHAR, MALVIYA NAGAR, NEW-DELHI-110017, INDIA.

INTERNATIONAL OFFICE: #79, GURU ANGAD DEV NAGAR, FLOWER ENCLAVE, DUGRI, LUDHIANA-141013, PUNJAB, INDIA.

INDIAN OFFICE: C-104, ANUROOP SOCIETY, VARTAK NAGAR, THANE (WEST) - 400606, MUMBAI, MAHARASHTRA.

E-MAIL : info@npajournals.org Website: www.npajournals.org

**INVOICE**

M/S

To,  
The Principal,  
GGS College, Sanghera (PB), India.

BILL No: npa/111

DATED: 05, FEBRUARY, 2016

DOCUMENT THROUGH: BY POST

Subscription Year: 2015, 2016

S.NO	PARTICULARS	PUBLISHER	PERIODICITY	SUBSCRIPTION PRICE
1	National Research Journal of Information Tech. & Info. Science (2015)	NPA	Biannual	3500
2	International Journal of Computer Internet Security (2015)	RIP	Biannual	3000
3	Inventi Impact: Software Engineering (2015)	Inventi	Quarterly	1650
4	National Research Journal of Social Science (2016)	NPA	Biannual	3500
5	Economic & Political Weekly (2016)	EPW	Weekly	4200
6	Indian Historical Review (2015)	Sage	Biannual	2100
7	Studies in History (2015)	Sage	Biannual	2730
8	Journal of the Calcutta Mathematical Society (2016)	JMS	Biannual	900
9	Arthashastra-Indian Journal of Economic and Research (2016)	Gilani	Monthly	1200
10	Corporate Governance (2015)	IUP	Quarterly	1200
11	Journal of Literary Aesthetics (2015)	NPA	Biannual	3500
12	English Studies (2015)	IUP	Quarterly	1200
13	IOSR Journal of Physical Education (2015)	IOSR	Bimonthly	3800
14	Dynamic of Public Administration (2015)	Indian Journals	Biannual	2000
15	Public Affairs & Governance (2015)	Indian Journals	Biannual	1200
			Total	35680
			Discount	3000
IN WORDS: THIRTY TWO THOUSAND SIX HUNDRED EIGHTY ONLY.			G.TOTAL	32680

**THANKYOU FOR YOUR BUSINESS WITH NPA**

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1. Payments should be received 100% in advance. No credit will be given.
2. DD/Cheque/Pay order should be in favour of National Press Associates.
3. The prices includes all the charges or transportation charges.
4. All the disputes if any subject to Delhi jurisdiction only.



**NOTE: In case of missing Issues/ Non-commencement of Issues, We guarantee 100% Refund of payment to our esteemed customer.**

Guru Gobind Singh C  
Sanghera (Punjab)



Year 2016-17

(Bill/Cash Memo)

**Anand Bhagat Singh Book Centre**

V.P.O. Pakhowal (Ludhiana)

M. 94176-42785, 097819-43772, 94647-63861

No. 4395

Dated 30/12/2016

To M/s. ਗੁਰੂ ਗੋਬਿੰਦ ਸਿੰਘ ਕਾਲਜ ਬਰਮਲਾ

No. of	PARTICULARS	RATE	AMOUNT	P
1	ਗੁਰੂ	125	125	✓
1	ਦੇ ਖਾਨਦਾਨ	425	425	✓
1	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ	150	150	✓
1	ਗੁਰੂ ਗ੍ਰੰਥ	150	150	✓
1	ਸਮਾਂ	250	250	✓
1	ਸਿਦਕਸਾਹਿਬ ਘਰਾਣਾ	300	300	✓
1	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ	150	150	✓
1	ਗੁਰੂ ਗ੍ਰੰਥ	50	50	✓
	<b>Total</b>	<b>1600</b>		
	Less 30%	480		✓
	<b>Payable</b>	<b>1120</b>	<b>1120</b>	✓
1	ਪ੍ਰਿੰਸੀਪਲ ਸਿਰਫ਼	325		
1	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ	140		
1	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ	60		
	<b>Total</b>	<b>525</b>		
	Less 20%	105		✓
	<b>Payable</b>	<b>420</b>	<b>420</b>	✓
			<b>1540</b>	

Contact for : LIBRARIES, SCHOOL AND HOME LIBRARIES

1120  
420  
**1540**

Signature

Principal  
Guru Gobind Singh College,  
Bhagat Singh (Barnala)





(Bill/Cash Memo)

10065

ਨੰ: ਮਿਤੀ : 1/3/16

No.: Date

ਕਿਤਾਬ ਘਰ/ਬੁੱਕ ਕਲੱਬ/ਮੈਂਬਰਸ਼ਿਪ  
ਪਬਲੀਕੇਸ਼ਨ ਬਿਊਰੋ, ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ  
(1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ: 35 ਤਹਿਤ ਸਥਾਪਿਤ)



KITAB GHAR/BOOK CLUB/MEMBERSHIP  
PUBLICATION BUREAU, PUNJABI UNIVERSITY, PATIALA

(Established under Punjab Act No. 35 of 1961)

ਫੋਨ ਨੰ: 0175-3046093 (ਦਫਤਰ)

Website: www.punjabiversity.ac.in Email: head-publication@pbi.ac.in 0175-3046533 (ਕਿਤਾਬ ਘਰ)

ਨਾਂ ਅਤੇ ਪਤਾ

Name & Address

ਗੁਰੂ ਗੋਬਿੰਦ ਸਿੰਘ ਕਾਲਜ ਬੰਗਲਾ  
ਬੰਗਲਾ

ਮੈਂਬਰਸ਼ਿਪ ਨੰ:

Membership No./ 10065 /KG/ 15-16

ਕਮਾਂਕ Sr. No.	ਗਿਣਤੀ No. of Copies	ਪੁਸਤਕ ਦਾ ਨਾਂ Name of the Book	ਦਰ Rate	ਰਕਮ/Amount ਰੁਪਏ/Rs	ਪੈਸੇ/P.
		ਬੁੱਕ ਕਲੱਬ ਮੈਂਬਰਸ਼ਿਪ ਫੀਸ ਮਿਤੀ 1/3/16 ਤੋਂ 31/3/16 ਤੱਕ	50	50	00
		1. ਮੈਂਬਰਸ਼ਿਪ ਵਿੱਤੀ ਵਰ੍ਹੇ ਲਈ ਹੈ। 2. ਮੈਂਬਰਸ਼ਿਪ ਫੀਸ ਦਾ ਬੈਂਕ ਡਰਾਫਟ ਰਜਿਸਟਰਾਰ, ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ ਦੇ ਨਾਮ ਬਣਾ ਕੇ ਮੁਖੀ, ਪਬਲੀਕੇਸ਼ਨ ਬਿਊਰੋ, ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ ਨੂੰ ਭੇਜਿਆ ਜਾਵੇ। 3. ਡਾਕ ਰਾਹੀਂ ਵੀ ਪੁਸਤਕਾਂ ਭੇਜੀਆਂ ਜਾਂਦੀਆਂ ਹਨ। 4. ਕਿਤਾਬ ਘਰ ਹਫ਼ਤੇ ਦੇ ਛੇ ਦਿਨ ਸਵੇਰੇ 8.30 ਤੋਂ ਰਾਤ 8 ਵਜੇ ਤੱਕ ਖੁਲਦਾ ਹੈ। 5. ਆਜੀਵਨ ਮੈਂਬਰਸ਼ਿਪ ਵੀ ਦਿੱਤੀ ਜਾ ਰਹੀ ਹੈ।			
ਕਮ (ਸ਼ਬਦਾਂ ਵਿਚ) 50			ਕੁੱਲ ਜੋੜ Total	50	00

ਕਮ (ਸ਼ਬਦਾਂ ਵਿਚ)

Amount (in words)

ਯੂਨੀਵਰਸਿਟੀ ਰਸੀਦ ਨੰਬਰ :  
University Receipt No.

ਮਿਤੀ :  
Date

ਰਕਮ :  
Amount

PUP(O)-11603-100x(50x3)/6-14

ਸੇਲ ਕਲਰਕ/ਸਹਾਇਕ (ਬੁੱਕ ਕਲੱਬ)  
Salesman/Asst. (Book Club)

Principal,  
Gurind Singh College,  
Bamala

ਪ੍ਰਬੰਧਕ

ਗੁਰਦੀਪ ਸਿੰਘ

31-3-16



(Bill/Cash Memo)

# Ashdeep Bhagat Singh Book Centre

V.P.O. Pakhowal (Ludhiana)

M. 94176-42785, 097819-43772, 94647-63861

No. 385  
To M/s. ਮਾਨੀਅਰ ਗੁਰੂ ਗੋਬਿੰਦ ਸਿੰਘ ਕਾਲਜ ਸੰਗੇਰਾ  
Dated 1.3.16

No. of	PARTICULARS	RATE	Rs.	AMOUNT	P.
1	ਗੋਬੀ 33	220			
1	ਕੋਰ ਮਾਪਣ ਠੱਲ	300			
1	ਸੰਪੂਰਨ ਪਾਠ	300			
1	ਕੋਈ ਧਰਤੀ ਤੁਰੇ ਕੋਰ	350			
1	ਸੋ ਸੋ ਸੋਰਤਾ ਸੋਰਤੀ	200			
1	ਦਿਮਿਠਿਠਾ ਦਿਨਾਨੇ	150			
1	ਮੀਰੀ ਸਰਸੀਰੀ	250			
1	IELTS	180			
1	ਕੋਰੇ ਰਗੁਰੂ	130			
1	ਪਾਠੀ ਕੋਰੇ ਕੋਰੇ	70			
	Total	2150			
	Less 30%	645			
	Payable -	1505			
Checked with Principal					
11.3.16					
Accountant					
LIBRARY					
Guru Gobind Singh College.					
SANGHERA.					

Contact for : LIBRARIES, SCHOOL AND HOME LIBRARIES

Call No. ....  
Book No. ....  
Acc. No. 6450116119  
Signature

Principal  
Guru Gobind Singh College  
Sanghera (Barnala)



(Bill/Cash Memo)

1129667

All Subject to Barnala Jurisdiction  
Retail Invoice

Ph : (S) 500214

# Navchetan Book Depot

Near S.D. College, BARNALA-148101(Pb.)

Sanghera (E)

Invoice No. 1121 Dated 12/3/16  
M/s. S.S.S. Callage Sanghera

VRN No. \_\_\_\_\_  
Transport Co. \_\_\_\_\_ GR/RR/No. \_\_\_\_\_ Date \_\_\_\_\_

Sr. No.	Full Description of Goods	Qty.	Rate Per Unit	Amount
①	SSS	1	240	240
②	C.K	1	90	90
③	C.K	1	120	120
④	uni Star Punjab	1	125	125
⑤	Focus C.K	1	100	100
⑥	Urent General lei	1	160	160
⑦	Packet Dictionary	3	60	180
⑧	2100 201	4	70	280
⑨	Oliver Twist	4	65	260
⑩	Dictionary Packet	1	350	350
				<b>1405</b>

Interest @ 24 will be charged if the bill is not paid within 30 days

E. & O.E.

For Navchetan Book Depot

Signature

Principal,  
Guru Gobind Singh College,  
Sanghera (Barnala)

# Navchetan Book Depot

Near S.D. College, BARNALA-148101(Pb.)

No. 476 Dated 4-11-16  
212 2123 P. No 2127

VRN No. ....

Transport Co. .... GR/RR/No. .... Date .....

Sr. No.	Full Description of Goods	Qty.	Rate Per Unit	Amount
①	STATICS	1	200	200 ✓
	Book No. 16553			
	Acc. No.	less		20 - ✓
	Checked with P. No. 2127 5/11/16			180 ✓

Interest @ 24 will be charged if the bill is not paid within 30 days E.&O.E.

For Navchetan Book Depot

Signature

*(Signature)*  
Principal  
Gobind Singh College  
Sanghera (Barnala)

Detail Invoice

# Navchetan Book Depot

G.O. College, BARNALA-148101(Pb.)

509

Dated

21/9/16  
S. Singh

VRN No. ....

Date .....

Transport Co. ....

GR/RR/No. ....

Sr. No.	Full Description of Goods	Qty.	Rate Per Unit	Amount
	Calanig from Sup.	3	70	210 ✓
	All my sons	3	100	300 ✓
	Animal form.	3	40	120 ✓
	Outsider.	3	165	495 ✓
	Kanyadaan.	3	100	300 ✓
	The Pro. Cape	3	180	540 ✓
	His. of. by. lit. T. S. J. J.	2	400	800 ✓
	Composition & Exer.	3	105	315 ✓
		M	89	308

For Navchetan Book Depot

Interest @ 24 will be charged if the bill is not paid within 30 days

E. & O.E.

Signature

Principal.  
Guru Gobind Singh College  
Sanghera (Barnala)





# D.P.S. PUBLISHING HOUSE

4598/12-B Gola Cottage, Ansari Road, Darya Ganj, New Delhi-110002

PH.: 011-23251264, MOB.: 09811734184

E-mail: dpspublishinghouse@gmail.com

Invoice

To		Bill Number: DPS00183	Date: 01/09/2016			
The Principal Guru Gobind Singh College Barnala Rd, Sanghera, Punjab 148025		Order No.: -	Date :			
Sr. No.	Author	Title	Curr.	Qty	MRP	Total In Rs.
1	Dr. Brija Kishor	Research in History	Rs.	1	1050.00	1050.00
2	R.K. Srivastava	Public Adiministion Theory and Practice	Rs.	1	800.00	800.00
3	B. N. Mathur	Decentralised Democracy and Panchayati Raj	Rs.	1	850.00	850.00
4	DR. Virendra Bansal	Corruption in India Politics and Vureaucracy	Rs.	1	800.00	800.00
5	Sandeep Sharma	Indian Civil Service and Public Administration	Rs.	1	800.00	800.00
6	Surider Khanna	Democracy and Human Rights	Rs.	1	1090.00	1090.00
7	Vinod Kumar Bansal	Women Welfare and Education Planning	Rs.	1	995.00	995.00
8	Sarita Kaushal	Indian Women Health Education and Poverty	Rs.	1	995.00	995.00
9	Dr. U.S. Pandey	Indian Public Administration	Rs.	1	1150.00	1150.00
10	DR. Ramesh Kumar	Political Administration in India	Rs.	1	1095.00	1095.00
11	Dr. R.N. Tripathi	Rural Development	Rs.	1	995.00	995.00
12	Iqbal Mohammed	Panchayati Raj System and Rural Development	Rs.	1	995.00	995.00
				12		
<b>Grand Total</b>					Rs.	<b>11,420.00</b>
<b>Discount : 15 %</b>					Rs.	<b>1,713.00</b>
<b>Net Amount Payble</b>					Rs.	<b>9,707.00</b>
<b>Amount (Round off)</b>					Rs.	<b>9,707.00</b>

*Checked verified /  
found correct  
15.9.16*



**Rupees: Nine Thousand Seven Hundred Seven Only**

- Remarks:
1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's
  2. Latest available Editions Supplied
  3. The Books Supplied are not Reminder Title
  4. Latest GOC rate Charged
  - 5 All Chaques /draft Should be Issued in Favour of D.P.S. PUBLISHING HOUSE
  6. Bank Name- Canara Bank and C/A: 4138261000014  
RTGS / IFSC Code- (CNRB0004138)
- PAN:- AGWPM2431M

For D.P.S. PUBLISHING HOUSE

For DPS PUBLISHING HOUSE

Authorized Signatory

The Principal  
Guru Gobind Singh College  
Sanghera (Barnala)

**Navchetan Book Depot**  
S.D. College, BARNALA-148101(Pb.)  
1510

Dated.....22/9/16

IT

VRN No.....

Transport Co. .... GR/RR/No. .... Date .....

Sr. No.	Full Description of Goods	Qty.	Rate Per Unit	Amount
	BA-7 अंगदसूत्रादि	4	195	780
	BA-1 अंगदसूत्रादि	10	180	1800
	International Law (S.K. Kapoor)	4	375	1500
	BA-T Eco. T.R. Jain	1	306	306
	BA-II Eco. T.R. Jain	1	225	225
	BA-III Eco. T.R. Jain	1	275	275
	Emp. Lit. Co. 2kg	1	150	150
	Calculation			8116

For Navchetan Book Depot

Interest @ 24 will be charged if the bill is not paid within 30 days  
E.& O.E.

Signature

Principal  
Guru Gobind Singh College  
Sandhara (Barnala)



# Navchetan Book Depot

S.D. College, BARNALA-148101(Pb.)  
1511

Dated: 22/9/18

Transport Co. \_\_\_\_\_ VRN No. \_\_\_\_\_  
GR/RR/No. \_\_\_\_\_ Date \_\_\_\_\_

Sr. No.	Full Description of Goods	Qty.	Rate Per Unit	Amount
	Sharma Bilist Calcu	1	630	630
	" " - Diff. Sq. 11	1	650	650
	" " - Con. Gram.	1	450	450
	" " - Analys	1	550	550
	" " - Ads. Cal.	1	430	430
	" " - Statis.	1	350	350
				11175
				1626
				950

Interest @ 24 will be charged if the bill is not paid within 30 days  
E. & O.E.

For Navchetan Book Depot

Signature

Principal  
Guru Gobind Singh College,  
Sandhera (Barnala)

# Navchetan Book Depot

Near S.D. College, BARNALA-148101(Pb.)

Invoice No.

1517

Dated

4-11-16

M/s

VRN No

Transport Co.

GR/RR/No.

Date

Sr. No.	Full Description of Goods	Qty.	Rate Per Unit	Amount
	<i>Mah Sahab</i>		600	360
<p><i>Checked with</i> <i>I had carried</i></p>				16554
				360

For Navchetan Book Depot

Signature

*[Signature]*  
Principal  
Gobind Singh College  
Sanjhara

Interest @ 24 will be charged if the bill is not paid within 30 days E.&O.E.



Year 2018-19

# Navchetan Book Depot

Near S.D. College, BARNALA-148101(Pb.)

No. 133

Dated 15/5/19

College

VRN No. \_\_\_\_\_  
GR/BR/No. \_\_\_\_\_ Date \_\_\_\_\_

Full Description of Goods	Qty.	Rate Per Unit	Amount
Computer glasses	3	999	2997
Artificial Integers	3	685	2055
DBMS	1	699	699
DBMS Koan	1	900	900
DBMS Ogan b.o	1	899	899
N.B. 6 Computer	1	575	575
N.B. 6 Ogan. b	1	699	699
Draw. Babayan	1	499	499
Draw Computer	1	865	865
HTMC Computer	1	599	599
HTMC. HTMC	2	399	798
Gate Community	1	675	675
Country Gopher	3	499	1497
Sofers Day	1	730	730
Computer lens	1	575	575
Computer glass	1	485	485

For Navchetan Book Depot

Post @ 24 will be charged if the bill is  
paid within 30 days

E.&O.E.

Client

Signature

[Signature]

Principal  
Guru Gobind Singh College  
Sanghera (Barnala)

# Navchetan Book Depot

Near S.D. College, BARNALA-148101(Pb.)

Invoice No. 134

Dated 15/5/17

M/s.....

.....VRN No.....

Transport Co. ....GR/RR/No. ....Date .....

Sr. No.	Full Description of Goods	Qty.	Rate Per Unit	Amount
				15272
16590	Softwares Raisi	1	325	325
16591-2	D. M. M. M. M. M.	2	425	850
16592	D. M. M. M. M. M.	1	675	675
16594	D. M. M. M. M. M.	1	285	285
16595	Liney Sweets	1	200	200
16596	Combat of Army	1	300	300
16597	HTML: SIMP	1	144	144
				18051
				3610
				14441

Interest @ 24 will be charged if the bill is not paid within 30 days

E. & O.E.

For Navchetan Book Depot

Signature

Principal  
Guru Gobind Singh College  
Sanghore, Barnala



(Principal A/c)  
Barnala

# Navchetan Book Depot

Near S.D. College, BARNALA-148101(Pb.)

Invoice No. **135**

Dated **15/5/17**

M/s.....

VRN No.....

Transport Co. ....GR/RR/No. ....Date .....

Sr. No.	Full Description of Goods	Qty.	Rate Per Unit	Amount
598	Combin glass	1	286	286
599	Green Lactum	1	449	449
600	VB	1	315	315
601-03	ROBM	3	360	1080
604	Aril	1	360	360
605	Att	1	310	310
606	Liney	1	285	285
607-08	Liney	2	250	500
609-10	Liney	2	325	650
611	Combin	1	285	285
612	Combin	1	360	360
				4980
				240
				4233

Interest @ 24 will be charged if the bill is not paid within 30 days

For Navchetan Book Depot

E. & O.E. 14/5/17  
18674 + 4233

Signature

Principal  
Guru Gobind Singh College  
Sanghera (Barnala)

**CASH MEMO**  
 वाक्य पत्र

Brought of विदेशी

Sold to कोश P.G.S. College  
Sanghera

No. क्रमांक \_\_\_\_\_ Date दिनांक 9/4/2019

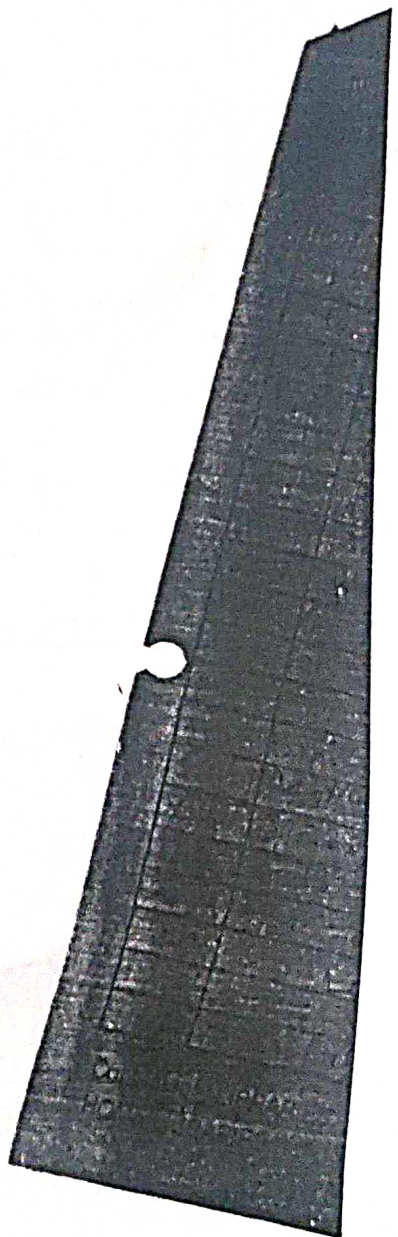
many books are returned

Account  
 (16781-  
 16752)

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
2	Diary	695	1390	00
	Book - Pk		190	00
	Less		120	00
Signature <u>Gurpreet Singh</u>				

Goods once sold will not be taken back  
 Signature Neelgagan

Principal  
Guru Gobind Singh College  
 Sanghera (Barnala)





# Navchetan Book Depot

BOOK SELLERS & STATIONERS  
 Street No. 1, Near S.D. College, BARNALA-148101 (Pb.)  
 Prop. Pawan Kumar

Inv. No.

225

Dated ..... 2018

M/s

*Handwritten notes: 212, 2182, 2187, 2187, 2187*

GSTIN

State Punjab State Code 03

8. The best kind of clerk signature  
 P.K. Um PT A  
 9. It's  
 Signature

Particulars	HSN Code	Qty.	Rate	Amount	TAX @	CGST+SGST
16716 B-A-11 1013 22		1	180	180		
				180		
<b>Total</b>				180		
<b>Total Amount Before Tax</b>						
<b>Add: CGST</b>						
<b>Add: SGST</b>						
<b>Total Amount with Tax</b>						

Checked verified & found correct  
 10.1.18  
 16716

After week 18% interest will be charged  
 once sold are not returnable  
 J. E.

For Navchetan Book Depot

Sig.

Principal  
 Guru Gobind Singh College  
 Sanghera (Barnala)

Bill

01679-241466  
98769 53561

2018-19

# TARKSHEEL SOCIETY PUNJAB (REGD.)

**H.O. Tarksheel Chowk, BARNALA**

website: www.tarksheel.org, e-mail: tarkshiloffice@gmail.com

S. No. **466**

Dated. **24/05/2018**

Name & Address **Guru Gobind Singh College, Sanghera**

S. No	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs	P
67501	ਦੀ ਸਾਈ ਕੋਲੀਏ	16753	01	80/-	80-00
67502	ਇਸ ਸਤਰਹਾਰ ਸੇਵ ਤੇ	16754	01	150/-	150-00
67503	ਮਹੀ ਕੋਲਮ ਰਿਏ ਕਈਏ	16755	01	200/-	200-00
67504	ਕੋਲਮਾਂ ਦਾ ਕਾਫਲਾ	16756	01	200/-	200-00
67505	ਕੀਈ ਕਮਰ ਕੋਰ	16757	01	100/-	100-00
67506	ਰਿਏ ਕਾਫਿਲਾ ਮਗਤ ਯਮਗ	16758	01	200/-	200-00
67507	ਕੋਰ ਕੋਰ	16759	01	180/-	180-00
67508	ਤਮਕੀਮਾਂ	16760	01	400/-	400-00
67509	ਗਲਿਏ ਮਿਯ ਕੋਈ ਦੀਜਾਂ ਕੁਮਰ ਕਾਈਮਾਂ	16761	01	200/-	200-00
67510	ਕੋਈਕਤ	16762	01	250/-	250-00
					<b>1960-00</b>
				less 25%	<b>490-00</b>
					<b>1470-00</b>

ਦੈਰੀਕੁ ਮਾਂਦ ਕੀਰ ਪਾਕਿਸ਼ ਗਿਮ.  
2018

**LIBRARY**  
Guru Gobind Singh College,  
SANGHERA  
Call No. ....  
Fax No. ....  
Acc. No. **16753-16762**

**TOTAL 1470**

Signature of Buyer

Principal,  
Guru Gobind Singh College  
Sanghera (Barnala)

Signature of Seller



Bill

01679-241466  
98769 53561

# TARKSHEEL SOCIETY PUNJAB (REGD.)

H.O. Tarksheel Chowk, BARNALA

website: www.tarksheel.org, e-mail: tarkshiloffice@gmail.com

S. No. 467

Dated 24/05/2018

Name & Address Guru Gobind Singh College, Sanghera

Signature

S. No	PARTICULARS	Qty	RATE	AMOUNT Rs.
1	ਮੱਠੇ ਵਿਗਿਆਨ ਦਾ ਮਹੱਤਵ	01	40/-	40-00
2	ਟਿਊਟੋਰ ਟੈਮਪੋਰਰੀ ਟੀਚਾਂ ਮੈਮੋਰਨ ਕਾਪੀਆਂ	01	350/-	350-00
3	ਮੁਕਾਮੀ ਯੂਮ ਚੈਰ ਟੀਚਾਂ ਕਮਿਊਨਿਟੀ ਫੋਰਮ ਬੁਕ	01	100/-	100-00
4	ਕੰਨਯਾਰੀ ਕਾਨੂੰਨ ਦੀ ਸੁੱਚੀ ਸਾਵਧਾਨੀ	01	350/-	350-00
5	ਛਾਤਰ	01	150/-	150-00
6	ਗੈਰ ਮਹਿਲ	01	240/-	240-00
7	ਕਮਾਗਟ ਤੋਂ ਈਦਗੀ ਤੌਰ	01	200/-	200-00
8	ਬਾਲ ਵਿਰਾਮ ਬਾਦੇ ਵਿਦਿਆ	01	225/-	225-00
9	ਕਮਾਗਟ ਮਹੱਤਵਾਂ ਦਾ	01	300/-	300-00
10	ਕਾਗ ਪੇਪਰ	01	250/-	250-00

2205-00

less 25%

552-00

ਦੋਰ ਕੀਤਾ ਜਾਂਦੇ ਕੀਰ ਪਾਠਕਾਂ ਲਿਖਣ

1653-00

1653-00

LIBRARY  
Guru Gobind Singh College,  
SANGHERA.

Call No. ....  
Dep. No. ....  
Acc. No. 16763/01/5/12

TOTAL 1653-00

Signature of Buyer

Guru Gobind Singh College  
Sanghera (Barnala)

Signature of Seller



1935

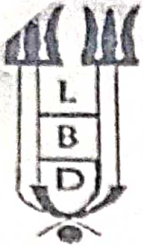
(Duplicate Copy)

INSTITUTION INVOICE

Tel.: 0161-2745756,

2760029, 2760031

Telefax : 91-161-2745872



# 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 : 03AAAF5032B1Z7

93  
15/11/18

Page No. 1 of 1

PAN : AAAFL5032B

Name & Address of Customer

PRINCIPAL  
GURU GOBIND SINGH COLLEGE

SANGHERA,

BARNALA

INVOICE NO. : 277 DATED : 02/07/2018

Through : BY HAND

Subject :

ORDER NO. : SHARMA SIR

Date : 02/07/2018

RR/GP NO. :

Date : / /

Mode of Despatch : BY HAND

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
6	16795	INTRODUCTION TO COMPUTERS	A. LEON	450.00	15.00	382.50
3	16778-16780	TEXTBOOK OF CLOTHING, TEXTILES AND LAUNDRY	SUSHMA GUPTA	325.00	15.00	828.75
1	16781-16785	ENGLISH PRONUNCIATION	J. SETHI	395.00	15.00	1678.75
5	16786-16792	THE WRITTEN WORDS	V.R. SINGH	175.00	15.00	743.75
4	16791-16794	HISTORY OF FASHION	M. SODHIA	950.00	15.00	3230.00
5	16773-16777	INTRODUCTION TO COMPUTERS	O. NORTON	625.00	15.00	2656.25
4	16796-16799	ENGLISH PRONOUNCING DICTIONARY	D. JONES	535.00	15.00	1819.00

Checked verified & found correct

LIBRARY  
Guru Gobind Singh College  
Sanghera (Barnala)  
16773 to 16799  
16773 to 16799

27 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 11339.00

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

Rupees Eleven Thousand Three Hundred Thirty Nine Only.

Net Amount 11339.00

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.

FOR LYALL BOOK DEPOT

Guru Gobind Singh College  
Sanghera (Barnala)

Signature

E & OE

(VARUN)  
Prepared By

Checked By

AUTH SIGNATORY.

(11111)





BILL/CASH

M. : 98145 - 13427  
Ph. : 0161-2431386

E-mail: pcbookgalleria@gmail.com

# PC BOOK GALLERIA

## ਪੀ ਸੀ ਬੁੱਕ ਗੈਲੇਰੀਆ

Shop No. 6, Punjabi Bhawan, Near Bharat Nagar Chowk, Ludhiana-141001 (Pb.)

Suppliers of Libraries : School, College, Public Institution, Trusts etc.

No. **2078**

Dated... **1/3/18**

Ms **Guru Gobind Singh College Sanghera, Barnala**

S. No.	BOOK TITLE	QTY.	RATE	Rs.	AMOUNT	P.
16726	ਪੰਜ ਸਾਹਿਬ ਸਿੰਘ ਸਿੰਘਾਣੀ	1	200			
16727	ਸਾਖੀ ਸਿੰਘ ਸਿੰਘਾਣੀ	1	150			
16728	ਸ੍ਰੀ ਮਾਤਾ ਸੁਖਮ ਸਿੰਘਾਣੀ	1	160			
16729	ਸ੍ਰੀ ਮਾਤਾ ਸੁਖਮ ਸਿੰਘਾਣੀ	1	200			
16730	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ	1	175			
					<b>7835</b>	

**LIBRARY**

GURU GOBIND SINGH COLLEGE, SANGHERA  
 Books received and entered in the  
 Accession Register on date... **05/03/2018**  
 from Acc. No... **16726** to **16730**  
 The bill is forwarded for payment of  
 Rupees **585/-** (Rupees Five  
 Hundred eighty five only)

**Librarian**  
 Guru Gobind Singh College  
 Sanghera

Rs. in words	Total	
	Less : Discount <b>30</b> %	<b>280</b>
	Total Amount	<b>585</b>

\*All Disputes Are Subject To Ludhiana Jurisdiction

For PC BOOK GALLERIA

E. & O. E.

Principal  
 Guru Gobind Singh College  
 Sanghera (Barnala)

*[Signature]*

Auth. Signatory

# LALIT ENTERPRISES

*Cash*  
*Cash*  
 98142-02756

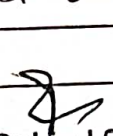
**RETAILER & WHOLESALE SUPPLIER OF SCHOOL & ARMY LIB BOOKS**

ALI NO. 17, AJIT ROAD, BATHINDA-151001 tonisha91@yahoo.com

MIS GURU GOBIND SINGH COLLEGE Bill No: 1014

Barnala Date: 05/03/2018

Ref. No. \_\_\_\_\_ Date: \_\_\_\_\_

QTY	PARTICULARS	RATE	AMOUNT
	Set Comprehension. Vol 1 to 5 (PC)	@ 250/-	1500 -
	(Acc. No. - 16717 to 16722)	<del>1000</del>	<del>300</del> -
			<u>1200</u> ✓
<b>LIBRARY</b>			
GURU GOBIND SINGH COLLEGE, SANGHERA			
Books received and entered in the			
Accession Register on dated <u>05/03/18</u>			
from Acc. No. <u>16717</u> to <u>16722</u>			
The bill is forwarded for payment of			
Rupees <u>1200/-</u> (Rupees One			
thousand two hundred only)			
 Librarian Guru Gobind Singh College Sanghera			

*Lalit*  
 For LALIT ENTERPRISES

Rupees \_\_\_\_\_  
 E. & O. E

Principal  
 Guru Gobind Singh College  
 Sanghera (Barnala)



807

Patna Patiala

Date 5/3/18

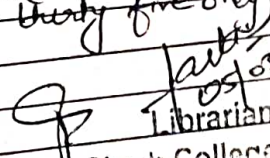
# SANGAM PUBLICATIONS

Sekhon Colony, Near Bus Stand  
Samana-147101, Distt. Patiala  
01764-501934, 92090-00001  
99151-03490, 98152-43917  
E-mail : sangam541@gmail.com  
Web : www.sangampublications.com

Ms. ਗੁਰੂ ਗੋਬਿੰਦ ਸਿੰਘ ਕਾਲਜ  
ਸੰਗੇਰਾ

Your Order No. 6089/18 Dated 3/3/18 has been dispatched through Transport  
Parcels \_\_\_\_\_ Courier/Post/Hand Vide/ G.R No. \_\_\_\_\_ Dated \_\_\_\_\_

Acc. No.

S. No.	PARTICULARS	QTY.	RATE	AMOUNT	
16723	(ਕਮਰ) ਵਾਹੜਾ, ਸੰਗੇਰਾ			350-00	
16724	V.G.C Net			350-00	
16725	General Manarability and Reasons			350-00	
<b>LIBRARY</b>					
GURU GOBIND SINGH COLLEGE, SANGHERA					
Books received and entered in the Accession Register on date <u>05/03/18</u> from Acc. No. <u>16723</u> to <u>16725</u>					
The bill is forwarded for payment of Rupees <u>735</u> (Rupees Seven hundred thirty five only)					
 Librarian Guru Gobind Singh College Sanghera					
Rs. (in words) <u>735/-</u>				Total	1050-00
				Less : Discount <u>30%</u>	315-00
				Net Amount	
				Add.: Freight/Postage/Courier Charges	
				Total Amount	<u>735-00</u>

For SANGAM PUBLICATIONS

Auth. Signatory

\* E. & O. E.  
\* All Disputes are Subject to Samana Jurisdiction

Guru Gobind Singh College  
Sanghera (Barnala)



# ਪਾਠਕ ਸੰਗ੍ਰਹ

ਬਰਨਾਲਾ, ਪੰਜਾਬ

www.facebook.com/Peoples Forum Bargari

Mob. : 98729-89313, 94175-71686, 98767-10809

Dated: 5/3/2018

No. 1389

Name: (Barnala)

Guru Gobind Singh College, Sanghera

Qty	PARTICULARS	UNIT PRICE	AMOUNT
736	...		150/-
737	...		150/-
738	...		395/-
			695/-
			490/-

## LIBRARY

GURU GOBIND SINGH COLLEGE, SANGHERA

Books received and entered in the Accession Register on dated: 05/03/2018

from Acc. No. 16736 to 16738

The bill is forwarded for payment of Rupees 490/- (Rupees four Hundred Ninety only)

*[Signature]*  
Librarian  
Guru Gobind Singh College  
Sanghera

*[Signature]*  
Signature

APUS Bank Kotkapura  
UTI B 0000577  
AK No-9170120 58494893

Grand Total 490/-

*[Signature]*  
Principal  
Guru Gobind Singh College  
Sanghera (Barnala)



# CHETNA PARKASHAN

rok chur

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

ਪੰਜਾਬੀ ਭਵਨ, ਲੁਧਿਆਣਾ

To M/s. GURU GOBIND SINGH College  
Sanghera (Barnala)

Invoice No. 624

Dated 5/3/18

Order No. \_\_\_\_\_ Date \_\_\_\_\_ Through \_\_\_\_\_

S. No.	Books	Author	Qty.	Rate	Amount in Rs.
16739	1 ਸ਼ਿਵ ਰੁਮਾਰ ਸਮੇਂ ਦੀ ਕਵਿਤਾ		1	600	600
16740	2 ਪੰਜਾਬੀ ਨਾਟਕ ਤੇ ਵਿਕਾਸ		1	150	150
16741	3 ਕਲਾਮਾ ਬੁਝੇ ਸ਼ਾਹ		1	200	200
16742	4 ਸਾਹਿਤ ਲਾਇਬਰੇਰੀ ਜੀਵਨ ਅਤੇ ਰਚਨਾ		1	200	200
16743	5 ਸ਼੍ਰੀ ਭੁੱਲੇ ਪੰਜਾਬ		1	125	125
16744	6 ਸ਼ਿਵ ਰੁਮਾਰ ਚਟਾਕਣੀ		1	300	300
16745	7 ਹਰਮਿਸ਼ ਸਿੰਘ ਪਾਰਸ		1	250	250
16746	8 ਕਾਲੇ ਕੋਟ ਦਾ ਦਰਦ		1	200	200
16747	9 ਦੁੱਠ ਤਾਰਾ - 2		1	150	150
					2175
					544
					1631

Less 25%

**LIBRARY**

GURU GOBIND SINGH COLLEGE, SANGHERA  
Books received and entered in the  
Accession Register on dated 05/03/2018  
from Acc. No. 16739 to 16747

The bill is forwarded for payment of  
Rupees 1631/- (Rupees One  
Thousand six Hundred  
thirty one only) for

Librarian

Guru Gobind Singh College  
Sanghera

**TOTAL**

E.&O.E.

Principal  
Guru Gobind Singh College  
Sanghera (Barnala)

Deepak  
Signature

Chetna

BILL/CASH

# ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਬੁੱਕ ਸੈਂਟਰ Shaheed Bhagat Singh Book Centre

Shop No. 7, Punjabi Bhawan, Ludhiana-141001.

Mobile : 94176-42785, 97819-43772

E-mail : hmpkwl@gmail.com

No. 1276

Dated 26/10/2018

Name: ਪ੍ਰਿੰਸੀਪਲ, ਗੁਰੂ ਗੋਬਿੰਦ ਸਿੰਘ ਕਾਲਜ, ਜੀ 13

Qty.	Book Name	Rate	Amount	
			Rs.	P.
1	ਨੀਲਮਾਤਾ . ਉਤਮ ਨੀਲਮਾਤਾ	-	300	✓
1	ਕੋਮ 32	-	75	✓
1	ਬੁੱਕ	-	125	✓
1	ਭਾਗ ਪਿੰਡ (ਪਾਠ ੨)	-	160	✓
1	ਦੁਕਾਨ	-	125	✓
1	ਨਕਲ ਬਾਇਓ	-	200	✓
1	ਪੰਜਾਬੀ ਕਾਲਜ ਦਾ ਪਾਠ/ਪੇਸ਼	-	450	✓
1	ਨੀਲਮਾਤਾ	-	150	✓
1	ਪੰਜਾਬੀ ਕਾਲਜ	-	150	✓
1	ਨੀਲਮਾਤਾ ਬਾਇਓ	-	175	✓
Total			1910	

Cash 2018

For Shaheed Bhagat Singh Book Centre

E.&O.E. ਪ੍ਰਿੰਸੀਪਲ ਦੀ ਤੋਲੀ (ਮਾਤਰ) - 1530

Principal.  
Gur Gobind Singh College





# Punjabi Sahit Publication

Balian, Sangrur (148009)

Email: punjabisahitpublication@gmail.com

Mob.: +9198154-48958, 80548-69313

M/S Caliber Publication  
Axis Bank Postbox  
1011

No. 845

Date: 5/3/18

To: Guru Gobind Singh College Sanghera

Contact: 01679-230288

Your Order No./Date.....VRN/TR.....

Sr. No.	Book Name	Acc. No.	Quaty.	Rate	Amount
1	ਮਹਾਮੀ ਵਿਹਾਰ	16731-16732	2 X	20	40 ✓
2	ਪੰਜਾਬੀ ਭਾਸ਼ਾ ਦੇ ਮਸ਼ਹੂਰ ਲਿਖਾਰੀ	16733	1 X	120	120 ✓
3.	ਮਾਮ ਮੁਫਤੀ	16734	1 X	220	220 ✓
4.	ਰਹਿਮਤੀ	16735	1 X	130	130 ✓

**LIBRARY**  
GURU GOBIND SINGH COLLEGE, SANGHERA  
Books received and entered in the  
Accession Register on dated 05/03/2018  
from Acc. No. 16731 to 16735  
The bill is forwarded for payment of  
Rupees 306/- (Rupees Three  
Hundred Six only)

*Jati*  
05/03/18  
Librarian  
Guru Gobind Singh College  
Sanghera

Rupees in Words.....

Goods received in good condition

Receiver's Signature

Gross Value		510
VAT %	40%	
Surcharge		306 ✓
G.Total		

Principal  
Guru Gobind Singh College  
Sanghera (Barnala)

Signature

• E.  
• AI



ਮਿਤੀ : 13/11/17  
Date

ਕਿਤਾਬ ਘਰ/ਬੁੱਕ ਕਲੱਬ  
ਪਬਲੀਕੇਸ਼ਨ ਬਿਊਰੋ, ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ  
(1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ. 35 ਤਹਿਤ ਸਥਾਪਿਤ)



KITAB GHAR/BOOK CLUB  
PUBLICATION BUREAU, PUNJABI UNIVERSITY, PATIALA

(Established under Punjab Act No. 35 of 1961) ਫੋਨ ਨੰ: 0175-2046093 (ਦਫਤਰੀ)  
Website: www.punjabuniversity.ac.in Email: head\_publication@pbi.ac.in 0175-3046533 (ਕਿਤਾਬ ਘਰ)

ਨਾਂ ਅਤੇ ਪਤਾ  
Name & Address

Library Guru Gobind Singh College  
Sanghera

ਮੈਂਬਰਸ਼ਿਪ ਨੰ:  
Membership No.

Text /KG/ 17/18

ਕ੍ਰਮ ਨੰ Sl. No.	ਕਿੱਟੀ ਨੰ No. of Copies	ਪੁਸਤਕ ਦਾ ਨਾਂ Name of the Book	ਦਰ Rate	ਰਕਮ/Amount ਰੁਪਏ/Rs	ਪੈਸੇ/P.
1	1(16713)	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ - ਮੂਲ	120/-	120-	00
2	1(16714)	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ - ਮੂਲ	150/-	150-	00
3	1(16715)	ਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ - ਮੂਲ	140/-	140-	00
LIBRARY GURU GOBIND SINGH COLLEGE, SANGHERA				410-	00

Books received and entered in the  
Accession Register on dated 13/11/2017  
from Acc. No. 16713 to 16715  
The bill is forwarded for payment of  
Rupees 410/- (Rupees four hundred  
ten rupees only)

ਮੇਲ ਕਰਕੇ ਮੁੱਲ 410/- (ਚਾਰ ਸੌ ਪੰਜਾਹ ਦਸ ਰੁਪਏ) ਕੈਸ਼ ਵਿੱਚ ਪੇਸ਼ ਕੀਤੇ ਗਏ।  
14.11.2017  
Guru Gobind Singh College Sanghera

Librarian  
Guru Gobind Singh College  
Sanghera

ਰਕਮ (ਸ਼ਬਦਾਂ ਵਿੱਚ) 410/-  
Amount (in words) Four hundred ten only

ਯੂਨੀਵਰਸਿਟੀ ਰਸੀਦ ਨੰਬਰ : \_\_\_\_\_ ਮਿਤੀ : \_\_\_\_\_ ਰਕਮ : \_\_\_\_\_  
University Receipt No. Date Amount

ਕਟੌਤੀ  
Discount  
ਕੁੱਲ ਜੋੜ  
Total 410-00

Singhal G  
ਸੇਲ ਕਲਰਕ/ਸਹਾਇਕ (ਬੁੱਕ ਕਲੱਬ)  
Salesman/Asst. (Book Club)

PEP(O)-11892-100x(50x3)/9-17

Principal  
Guru Gobind Singh College  
Sanghera (Barnala)



year 2019-20

Cash/Credit Memo

Ph. 2283315

# Madaan Book House

Book-S. Vers, Publishers & Library Order Suppliers  
Punjab University Campus, Patiala - 147 002  
E-mail : madaanbooks@ymail.com

25362

No. ....

Dated... 21/11/19

To: Guru Gobind College

Qty.	Particulars	Rs.	Amount	P.
1	Mod. English 180	180		
16833				
			180	

Dad sh

SIR  
180/-

I have given  
Cash  
Signature

Goods once sold will not be returned or exchanged.

E. & O. E.

Rajni

year-2019-20

Principal  
Guru Gobind Singh College  
Sanghera (Barnala)

RETAIL INVOICE

Mob.: 94177-40077  
(R) 01679-242171

# RAJNISH BOOK DEPOT

Wholesale & Retail Stationers

Shop No. 3, Janda Wala Road, BARNALA- 148101

Resi. : B-IX/278, 1st Floor, Bhalan Di Hatti,  
Sadar Bazar, Barnala-148101

No. 4647

Dated 24-01-2020

To: Guru Gobind Singh College, Sandhera

Qty.	PARTICULARS	Rate	Amount
6	Administrative Theory	350	2100
1	Child Development	995	995
8	Evaluation of Integrated Child Development Services Scheme in Rural Areas	500	4000
I paid cash for these books 24-1-2020			7095
1	Women Development	325	325
checked, verified & found correct 24/1/2020			7420
Total Amount Inclusive of VAT			
For RAJNISH BOOK DEPOT		Prop.	
E&O.E.		16836 to 16851	

Principal  
Guru Gobind Singh College  
Sandhera (Barnala)



Cash/Credit Memo Ph. 2283315

# Madaan Book House

Book Sellers, Publishers & Library Order Suppliers  
Punjab University Campus, Patiala - 147 002  
E-mail : madaanbooks@ymail.com

No. 26349 Dated... 3/3/2012

To G. G. S. Khudhara, Sanghera

Qty.	Particulars	Rs. Amount	P.
	<u>4</u> <u>Boide &amp; Bejidia</u> <u>e 110/-</u>	<u>440</u>	<u>/</u>
	<u>Library</u>		
	<u>Rajni Gupta</u>	<u>440</u>	<u>/</u>

Goods once sold will not be returned  
or exchanged. E. & O. E.

Signature  
[Signature]

[Signature]  
Principal  
Guru Gobind Singh College  
Sanghera (Barnala)



2015-16  
G.G.S College (Principal Fund)

Library Books A/c 15%

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2015	To Opening Balance			48,498.00	
17-6-2015	To S.B.I, Barnala (10659797885) b-342, dt-6/4/15, dr harbans singh dhiman b-342, dt-6/4/15, dr harbans singh dhiman being ch no-365447, dt-17/6/15, ch in s. tara singh of rs-6439/-cash payment tara singh rs-810/-aganist bill library books purchase	Journal	43	810.00	
	To S.B.I, Barnala (10659797885) b-402, dt-24/2/15, m/s vishawjit publication pta b-402, dt-24/2/15, m/s vishawjit publication pta being ch no-300026, dt-17/6/15, ch in smt. paramjit kaur of rs-3000/-regarding 2pc effects of sports science & coaching @625 /-per copy rs-1250/-physication structure & function a femi pesspective 2pc@625/-& women health & emporment @625/- 2pc	Journal	50	3,000.00	
31-3-2016	By Depreciation A/c being deprecation	Journal	537		7,846.00
				52,308.00	7,846.00
	By Closing Balance				44,462.00
				52,308.00	52,308.00

Principal  
Guru Gobind Singh College  
SANGHERA, Barnala (Pb.)



G.G.S College (Principal Fund)

Library Research Journal A/c

Ledger Account


1-Apr-2015 to 31-Mar-2016

Year 2015-16

2,000

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-2-2016	To S.B.I, Barnala (10659797885) being ch no-300262 dt-17/2/16, ch in m/s national press associates of rs-32680 /aganist college library 15resarch journal of rs-32680/-national research journal of infor, international journal computer intern- ent, inventi impact-software eng	Journal	385	32,680.00	
31-3-2016	By Depreciation A/c being deprecation	Journal	566		2,451.00
	By Closing Balance			32,680.00	2,451.00
					30,229.00
				32,680.00	32,680.00

  
Principal  
Guru Gobind Singh College  
SANGHERA, Barnala (Pb.)

G.G.S College (Principal Fund)

Library Books A/c 15%

Year 2016-17

Ledger Account

1-Apr-2016 to 31-Mar-2017

2,000.00

2,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2016	To Opening Balance			44,462.00	
26-4-2016	To S.B.I,Barnala (10659797885) cm-32335,8/3/16,publiation bureau, pbi uni pta being ch no-300347,dt-26/4/16, ch in s tara singh of rs-3285/-regarding college library books purchase rahi tara singh(libiran)	Journal	47	3,285.00	
9-9-2016	To S.B.I,Barnala (10659797885) b-4993,dt-30/8/16,shaheed bhagat singh book centre ldh b-4993,dt-30/8/16,shaheed bhagat singh book centre ldh being ch no-300486,dt-09/9/16, ch in s tara singh of rs-4238/-aganist college library new books purchase rahi cash pay s tara singh	Journal	313	1,540.00	
18-11-2016	To S.B.I,Barnala (10659797885) b no-dps00183,dt-01/9/16,m/s d.p.s publishing house b.no-dps00183,dt-01/9/16,m/s d.p.s publishing house being ch no-365545,dt-18/11/16, ch in m/s d.p.s publishing house,new delhi of rs -9707/-aganist bill,regarding college library books public add subject related new books purchase.ph no-011 -23251264,mob-09811734184,canara bank,new delhi	Journal	511	9,707.00	
20-1-2017	To S.B.I,Barnala (10659797885) cm-476,dt-4/11/16,m/s navchetan book depot bnl being ch no-802149,dt-20/1/17, ch in smt nishma rani of rs-540/-aganist bill 1pc book satastic rs-180/-& cm-1517,dt-4/11 /16math book rs-360/-=540/-regarding college library new book purchase.	Journal	581	540.00	
1-2-2017	To S.B.I,Barnala (10659797885) cm-549,dt-9/10/16,m/s navchetan book depot bnl cm-549,dt-9/10/16,m/s navchetan book depot bnl being ch no-802163,dt-01/2/17, ch in puran singh of rs-2678/-cash withdraw of rs-260 /-pay to anil shori aganist books music 1pc@140/-public add book 1pc@120/-rahi anil shori	Journal	601	260.00	
30-3-2017	To S.B.I,Barnala (10659797885) b-1509 to 1511,dt-29/9/16,m/s navchetan book depot being ch no-802269,dt-30/3/17, ch in m/s navchetan book depot bnl of rs-9804 /-aganist purchase college teacher related library books.& 1pc computer internet spring languge book.	Journal	724	9,804.00	
31-3-2017	By Depreciation A/c being depreciation 15%	Journal	798		8,916.00
	By Closing Balance			69,598.00	8,916.00
					60,682.00
				69,598.00	69,598.00

Total 25136/-

Principal  
Guru Gobind Singh College  
SANGHERA, Barnala (Pb.)



G.G.S College (Principal Fund)

Library Books A/c 15%

Ledger Account

1-Apr-2018 to 31-Mar-2019

Year 2018-19

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	To Opening Balance			51,580.00	
1-4-2018	To M/s Navchetan Book Depot b-133 & b-134, dt-15/5/17, m/s navchetan book depot being b no-133 & b no-134, dt-15/5/17 of rs -14441-480 return book net rs-13961/- & b no-135, dt-15/5/17, of rs-4233/- total rs -18194/-m/s navchetan book depot bnl aganist session 2017-18 courses msc(it) inspection related library books purchase.	Journal	9	18,194.00	
9-4-2018	To S.B.I, Barnala (10659797885) being ch no-997559, dt-09/04/18, ch in ram murat singh of rs-1200/-aganist dt-9/4/18, 2pc books@695/-rs-1390-190discount net rs-1200/-pay rahi supdt.	Journal	15	1,200.00	
30-5-2018	To S.B.I, Barnala (10659797885) cm-225, dt-08/1/18, m/s navchetan book depot bnl cm-225, dt-08/1/18, m/s navchetan book depot bnl being ch no-997581, dt-30/5/18, ch in s. puran singh of rs-7892/-cash withdraw of rs-180/-pay to sh anil shori aganist bill ba -2nd sangeet roop@180/-regarding colle- ge library book purchase rahi anil shori.	Journal	51	180.00	
27-9-2018	To S.B.I, Barnala (10659797885) b-466, dt-24/5/18, m/s tarkshell society punjab(regd) being ch no-827971, dt-27/9/18, ch in m/s tarksheel society punjab(regd) of rs-3123 /-aganist bill purchase college library books.	Journal	283	3,123.00	
22-11-2018	To S.B.I, Barnala (10659797885) b-277, dt-02/7/18, m/s lyall book depot ldh b-277, dt-02/7/18, m/s lyall book depot ldh being ch no-828031, dt-24/11/18, ch in m/s lyall book depot ldh of rs-11339/-aganist dt -03/7/18, college new subject related inspection books purchase.	Journal	400	11,339.00	
25-3-2019	To S.B.I, Barnala (10659797885) b-2078, dt-5/3/18, m/s p.c book galleria ldh b-2078, dt-5/3/18, m/s p.c book galleria ldh being ch no-828161 dt-25/3/19, ch in m/s p.c book galleria of rs-585/-aganist library books purchase s.no-16726 to 16730,(5 books purchase)	Journal	633	585.00	
	To S. Sukhminder Singh b-4014, dt-05/03/18, m/s lalit enterprises, bathinda b-4014, dt-05/03/18, m/s lalit enterprises, bathinda being s sukhminder singh rs-1200/-aganist library books purchase s.no-16717 to 16722,(6 books purchase)	Journal	634	1,200.00	

Carried Over

87,401.00

... continued

Principal  
Guru Gobind Singh College  
SANGHERA, Barnala (Pb.)



(Principal Fund)

A/c 15% Ledger Account : 1-Apr-2018 to 31-Mar-2019

Particulars	Vch Type	Vch No.	Debit	Credit
Brought Forward			87,401.00	
3-2019 To S.B.I,Barnala (10659797885) b-807,dt-5/3/18,m/s sangam publications samana b-807,dt-5/3/18,m/s sangam publications samana being ch no-828163 dt-25/3/19,ch in m/s sangam publications,samana rs-735 /-aganist library books purchase s.no -16723 to 16725,(3 books purchase)	Journal	635	735.00	
To S.B.I,Barnala (10659797885) b-1389,dt-5/3/18,m/s peoples forum bargari b-1389 dt-5/3/18,m/s peoples forum bargari being ch no-828165 dt-25/3/19,ch in m/s peoples forum bargari rs-490/-aganist library books purchase s.no-16736 to 16738,(3 books purchase)	Journal	636	490.00	
To S.B.I,Barnala (10659797885) b-624,dt-5/3/18,m/s chetna parkashan ldh b-624,dt-5/3/18,m/s chetna parkashan ldh being ch no-828166 dt-25/3/19,ch in m/s chetan parkashan,ldh rs-1631/-aganist library books purchase s.no-16739 to 16747,(9 books purchase)	Journal	637	1,631.00	
26-3-2019 To S.B.I,Barnala (10659797885) b-1276,dt-26/10/18,m/s shaheed bhagat singh book centre ldh b-1276,dt-26/10/18,m/s shaheed bhagat singh book centre ldh being ch no-828168 dt-26/3/19,ch in m/s shaheed bhagat singh book centre ldh of rs-1530/-aganist college library ram bhag shanti hall book stall 26/10/18 books purchase ma pbi rahi raminderpal k (books s.no-16800 to 16809)10books.	Journal	641	1,530.00	
To S.B.I,Barnala (10659797885) b-845,dt-5/3/18,m/s punjabi sahit publication,balian9sng) b-845,dt-5/3/18,m/s punjabi sahit publication,balian9sng) being ch no-828169 dt-26/3/19,ch in m/s caliber publication rs-306/-aganist library books purchase s.no-16731 to 16735,(5 books purchase)bill in favour of m/s punjabi sahit publication rs-306/-but bank a/c close.new bank a/c in caliber publication ax	Journal	643	306.00	
30-3-2019 To S.B.I,Barnala (10659797885) cm-37670,dt-13/11/17,publiation bureau pbi uni pta cm-37670,dt-13/11/17,publiation bureau pbi uni pta being ch no-828174,dt-30/3/19,ch in s. puran singh of rs-2583/-aganist cash bill pbi uni pta college library ma pbi class book purchase gurmat kab rules@120 /-kab rules @150/-kab rules @140/-=410/-	Journal	648	410.00	
Carried Over			92,503.00	

... continued


Principal  
Guru Gobind Singh College  
SANGHERA,Barnala (Pb.)



(Principal Fund)  
A/c 15% Ledger Account : 1-Apr-2018 to 31-Mar-2019

Del

Particulars	Vch Type	Vch No.	Debit	Credit
Brought Forward			92,503.00	
3-2019 By Depreciation A/c <i>being depreciation</i>	Journal	716		12,509.00
By Closing Balance			92,503.00	12,509.00
			<u>92,503.00</u>	<u>92,503.00</u>

  
Principal  
Guru Gobind Singh College  
SANGHERA, Barnala (Pb.)

2,000.

G.G.S College (Principal Fund)

Library Books A/c 15%

Year 2019-20

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

2,000

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	To Opening Balance			79,994.00	
24-9-2019	To S.B.I,Barnala (10659797885) being ch no-997699,dt-24/9/19, ch in s. puran singh of rs-8293/-cash withdraw rs -180/-pay to cash rajni gupta aganist cm no-25962,dt-2/9/19,m/s madaan book house patiala reg college library new book (functional english)ba-2nd ,book purchase .	Journal	236	180.00	
11-2-2020	To S.B.I,Barnala (10659797885) 8book evaluation@500/-& 1 book women devp @325/- 8book evaluation@500/-& 1 book women devp @325/- being ch no-008180,dt-11/2/2020 ch in s. harpreet singh sandhu of rs-8170/-aganist rs-7420/-cm no-4647,dt-24/01/2020reg college library books purchase rahi cash principal sarbjit singh rahi harpreet sandhu -6bboks administive theroy@350/-,1book child de	Journal	447	7,420.00	
18-3-2020	To S.B.I,Barnala (10659797885) cm-26849,dt-3/3/2020,m/s madaan book house pta cm-26849,dt-3/3/2020,m/s madaan book house pta being ch no-008197,dt-18/03/2020,ch in s. puran singh of rs-16262/-cash withdraw rs -440/-pay to, madam rajni gupta aganist bill purchase 4 pride & prefidical books class ba-2nd ,semester 4th syallbas english book cash purchase.	Journal	491	440.00	
31-3-2020	By Depreciation A/c being depriciation	Journal	541		12,616.00
	By Closing Balance			88,034.00	12,616.00
				88,034.00	75,418.00
				88,034.00	88,034.00

Principal  
Guru Gobind Singh College  
SANGHERA, Barnala (Pb.)



PARDEEP D GOYAL & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 468, TAGORE STREET, COLLEGE ROAD, BARNALA-148101

Year 2015-16

(M) 088728-40021  
 (O) 01679-240022

GURU GOBIND SINGH COLLEGE, SANGHERA  
 PRINCIPAL FUND

DETAIL OF FIXED ASSETS AS ON 31.03.2016

ANNEXURE - C

S.NO	PARTICULARS	W.D.V AS ON 01.04.2015	ADDITIONS BEFORE 04.10.2015	ON OR AFTER 04.10.2015	SALE/ TRANSFER	TOTAL	DEPRI- CIATION RATE	DEPRI- CIATION	W.D.V AS ON 31.03.2016
25	Kahi / Khurpa	2599.00	0.00	0.00	0.00	2599.00	15%	405.00	2294.00
26	Lawn Mower Machine	25835.00	0.00	0.00	0.00	25835.00	15%	3875.00	21960.00
27	Library Books	48498.00	3810.00	0.00	0.00	52308.00	15%	7846.00	44462.00
28	Library Research Jour	0.00	0.00	32580.00	0.00	32580.00	15%	2451.00	30229.00
29	MAT	12732.00	0.00	0.00	0.00	12732.00	15%	1910.00	10822.00
30	Miscellaneous Assets	2969.00	0.00	0.00	0.00	2969.00	10%	297.00	2672.00
31	Modem Wireless	11886.00	0.00	22900.00	0.00	34786.00	15%	3515.00	31371.00
32	Musical Instruments	5873.00	0.00	0.00	0.00	5873.00	15%	881.00	4992.00
33	Pen Drives	0.00	0.00	4000.00	0.00	4000.00	15%	300.00	3700.00
34	Printer	7665.00	0.00	0.00	0.00	7665.00	15%	1150.00	6515.00
35	R O Water Filter	49257.00	0.00	0.00	0.00	49257.00	15%	7388.00	41869.00
36	Room Heater	1800.00	0.00	0.00	0.00	1800.00	15%	270.00	1530.00
37	Sports Goods	74382.00	4770.00	57124.00	0.00	136276.00	15%	18157.00	120119.00
38	Spray Pump	558.00	0.00	0.00	0.00	558.00	15%	84.00	474.00
39	Stabilizer	1730.00	0.00	0.00	0.00	1730.00	15%	260.00	1470.00
40	Submersible (Pump)	73928.00	0.00	0.00	0.00	73928.00	15%	11089.00	62839.00
41	Tea Camran Material	25381.00	0.00	0.00	0.00	25381.00	15%	3857.00	21574.00
42	Telephone Set	433.00	500.00	0.00	0.00	933.00	15%	140.00	793.00
43	Wall Clock	677.00	0.00	0.00	0.00	677.00	15%	102.00	575.00
44	Water Cooler	70150.00	0.00	0.00	0.00	70150.00	15%	10523.00	59627.00
45	Water Cooler Room	44265.00	0.00	0.00	0.00	44265.00	15%	6640.00	37625.00
46	Water Plastic Pipe	416.00	0.00	0.00	0.00	416.00	15%	62.00	354.00
47	Youth Festival Material	1215.00	0.00	0.00	0.00	1215.00	15%	182.00	1033.00
		1467525.00	16587.00	320891.00	0.00	1804983.00	-----	201609.00	1603374.00

Total = 337458 = 00

Principal  
 Guru Gobind Singh College  
 Sanghera, Barnala (Pb)

Year - 2016-17

PARDEEP D GOYAL & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 468, TAGORE STREET, COLLEGE ROAD, BARNALA-148101

(M) 098726-40021  
 (O) 01679-240022

GURU GOBIND SINGH COLLEGE, SANGHERA  
 PRINCIPAL FUND

S.NO	PARTICULARS	DETAIL OF FIXED ASSETS AS ON 31.03.2017			SALE/ TRANSFER	TOTAL	ANNEXURE- C		
		W.D.V AS ON 01.04.2016	ADDITIONS BEFORE 04.10.2016	ON OR AFTER 04.10.2016			DEPRI- CIATION RATE	DEPRI- CIATION	W.D.V AS ON 31.03.2017
27	Inernet Networking	0.00	61650.00	0.00	0.00	61650.00	15%	9248.00	52402.00
28	Kahi / Khurpa	2294.00	0.00	0.00	0.00	2294.00	15%	344.00	1950.00
29	Lawan Mower Machine	21960.00	0.00	0.00	0.00	21960.00	15%	3294.00	18666.00
30	Library Books	44462.00	4825.00	20311.00	0.00	69598.00	15%	8916.00	60682.00
31	Library Research Jour	30229.00	0.00	0.00	0.00	30229.00	15%	4534.00	25695.00
32	MAT(Dari)	10822.00	38446.00	0.00	0.00	49268.00	15%	7390.00	41878.00
33	Miscellaneous Assets	2672.00	1090.00	7130.00	0.00	10892.00	10%	733.00	10159.00
34	Modem Wireless	31371.00	0.00	0.00	0.00	31371.00	15%	4706.00	26665.00
35	Musical Instruments	4992.00	59225.00	1000.00	0.00	65217.00	15%	9708.00	55509.00
36	Pen Drives	3700.00	300.00	0.00	0.00	4000.00	15%	600.00	3400.00
37	Printer	6515.00	0.00	0.00	0.00	6515.00	15%	977.00	5538.00
38	R.O Water Filter	41868.00	0.00	0.00	0.00	41868.00	15%	6280.00	35588.00
39	Room Heater	1530.00	0.00	0.00	0.00	1530.00	15%	230.00	1300.00
40	Sports Goods	120119.00	1800.00	68279.00	0.00	190198.00	15%	23409.00	166789.00
41	Spray Pump	474.00	0.00	0.00	0.00	474.00	15%	71.00	403.00
42	Stablizer	1470.00	0.00	0.00	0.00	1470.00	15%	221.00	1249.00
43	Sound Music	0.00	3875.00	0.00	0.00	3875.00	15%	581.00	3294.00
44	Sports Office	0.00	1585.00	0.00	0.00	1585.00	15%	238.00	1347.00
45	Submersible (Pump)	62839.00	0.00	0.00	0.00	62839.00	15%	9426.00	53413.00
46	Tea Canteen Material	21574.00	0.00	0.00	0.00	21574.00	15%	3236.00	18338.00
47	Telephone Set	793.00	0.00	0.00	0.00	793.00	15%	119.00	674.00
48	Wall Clock	575.00	0.00	0.00	0.00	575.00	15%	86.00	489.00
49	Water Cooler	59627.00	0.00	0.00	0.00	59627.00	15%	8944.00	50683.00
50	Water Cooler Room	37625.00	0.00	0.00	0.00	37625.00	15%	5644.00	31981.00
51	Water Plastic Pipe	354.00	1200.00	0.00	0.00	1554.00	15%	233.00	1321.00
52	Youth Festival Materia	1033.00	0.00	0.00	0.00	1033.00	15%	155.00	878.00
		1418954.00	206499.00	229897.00	0.00	2279558.75	-----	239781.00	1799989.00

Total = 1436396.75

Guru Gobind Singh College  
 SANGHERA, Barnala

Principal  
 Guru Gobind Singh College  
 Sanghera (Barnala)



Year - 2017 -18

PARDEEP D GOYAL & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 468, TAGORE STREET, COLLEGE ROAD, BARNALA-148101

(M) 098726-40021  
 (O) 01679-240022

GURU GOBIND SINGH COLLEGE, SANGHERA  
 PRINCIPAL FUND

DETAIL OF FIXED ASSETS AS ON 31.03.2018						ANNEXURE- C			
S.NO	PARTICULARS	W.D.V AS ON 01.04.2017	ADDITIONS		SALE/ TRANSFER	TOTAL	DEPRI- CIATION RATE	DEPRI- CIATION	W.D.V AS ON 31.03.2018
			BEFORE 04.10.2017	ON OR AFTER 04.10.2017					
27	Internet Networking	52402.00	0.00	0.00	0.00	52402.00	15%	7860.00	44542.00
28	Kahi / Khurpa	1950.00	0.00	0.00	0.00	1950.00	15%	293.00	1657.00
29	Lawan Mover Machine	18666.00	88600.00	0.00	0.00	107266.00	15%	16090.00	91176.00
30	Library Books	60682.00	0.00	0.00	0.00	60682.00	15%	9102.00	51580.00
31	Lib. Research Journal	25695.00	0.00	0.00	0.00	25695.00	15%	3854.00	21841.00
32	MAT (Darr)	41878.00	0.00	0.00	0.00	41878.00	15%	6282.00	35596.00
33	Miscellaneous Assets	10159.00	1330.00	0.00	0.00	11489.00	10%	1149.00	10340.00
34	Modem Wireless	26665.00	0.00	0.00	0.00	26665.00	15%	4000.00	22665.00
35	Musical Instruments	55509.00	0.00	0.00	0.00	55509.00	15%	8326.00	47183.00
36	Pen Drives	3400.00	0.00	0.00	0.00	3400.00	15%	510.00	2890.00
37	Printer	5538.00	3300.00	0.00	0.00	8838.00	15%	1326.00	7512.00
38	R.O. Water Filter	35588.00	0.00	0.00	0.00	35588.00	15%	5338.00	30250.00
39	Room Heater	1300.00	0.00	0.00	0.00	1300.00	15%	195.00	1105.00
40	Sports Goods	166789.00	0.00	0.00	0.00	166789.00	15%	25018.00	141771.00
41	Spray Pump	403.00	0.00	0.00	0.00	403.00	15%	60.00	343.00
42	Stablizer	1249.00	0.00	0.00	0.00	1249.00	15%	187.00	1062.00
43	Sound Music	3294.00	0.00	0.00	0.00	3294.00	15%	494.00	2800.00
44	Sports Items	1347.00	0.00	0.00	0.00	1347.00	15%	202.00	1145.00
45	Submersible Pump	53413.00	0.00	0.00	0.00	53413.00	15%	8012.00	45401.00
46	Tea Canteen Material	18338.00	0.00	0.00	0.00	18338.00	15%	2751.00	15587.00
47	Telephone Set	674.00	0.00	0.00	0.00	674.00	15%	101.00	573.00
48	Wall Clock	489.00	0.00	0.00	0.00	489.00	15%	73.00	416.00
49	Water Cooler	50683.00	0.00	0.00	0.00	50683.00	15%	7602.00	43081.00
50	Water Cooler Room	31981.00	0.00	0.00	0.00	31981.00	15%	4797.00	27184.00
51	Water Plastic Pipe	1321.00	0.00	0.00	0.00	1321.00	15%	198.00	1123.00
52	Youth Festival Mat.	878.00	0.00	0.00	0.00	878.00	15%	132.00	746.00
		1799989.00	107880.00	0.00	0.00	2146060.55		238184.00	1669855.00



Principal  
 Guru Gobind Singh College  
 SANGHERA, Barnala (Pt)

Principal

Guru Gobind Singh College  
 Sanghera (Barnala)

PARDEEP D GOYAL & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 466, TAGORE STREET, COLLEGE ROAD, BARNALA-148101

Year 2018-19

(M) 098726-40021  
 (O) 01679-240022

**GURU GOBIND SINGH COLLEGE, SANGHERA  
 PRINCIPAL FUND**

**DETAIL OF FIXED ASSETS AS ON 31.03.2019**

**ANNEXURE - C**

S.NO	PARTICULARS	W.D.V AS ON 01.04.2018	ADDITIONS		SALE/ TRANSFER	TOTAL	DEPRI- CIATION RATE	DEPRI- CIATION	W.D.V AS ON 31.03.2019
			BEFORE 04.10.2018	ON OR AFTER 04.10.2018					
31	Kahi / Khurpa	1057.00	0.00	300.00	0.00	1957.00	15%	271.00	1686.00
32	Lawan Mover Machine	91176.00	0.00	0.00	0.00	91176.00	15%	13676.00	77500.00
33	Library Books	51580.00	22697.00	18226.00	0.00	92503.00	15%	12509.00	79994.00
34	Lib. Research Journal	21841.00	0.00	0.00	0.00	21841.00	15%	3276.00	18565.00
35	Locks	0.00	0.00	600.00	0.00	600.00	15%	45.00	555.00
36	MAT (Darri)	35596.00	0.00	0.00	0.00	35596.00	15%	5339.00	30257.00
37	Miscellaneous Assets	10340.00	0.00	1850.00	0.00	12190.00	10%	1127.00	11063.00
38	Modem Wireless	22665.00	0.00	0.00	0.00	22665.00	15%	3400.00	19265.00
39	Musical Instruments	47183.00	0.00	0.00	0.00	47183.00	15%	7077.00	40106.00
40	Numbering Machine	0.00	550.00	0.00	0.00	550.00	15%	83.00	467.00
41	Pen Drives	2890.00	0.00	0.00	0.00	2890.00	15%	434.00	2456.00
42	Printer	7512.00	0.00	0.00	0.00	7512.00	15%	1127.00	6385.00
43	R.O Water Filter	30250.00	0.00	0.00	0.00	30250.00	15%	4538.00	25712.00
44	Room Heater	1105.00	0.00	0.00	0.00	1105.00	15%	166.00	939.00
45	Sports Goods	141771.00	16347.00	7516.00	0.00	165634.00	15%	24281.00	141353.00
46	Spray Pump	343.00	0.00	0.00	0.00	343.00	15%	51.00	292.00
47	Stabilizer	1062.00	0.00	0.00	0.00	1062.00	15%	159.00	903.00
48	Sound Music	2800.00	220.00	100.00	0.00	3120.00	15%	461.00	2659.00
49	Sports Rems	1145.00	0.00	0.00	0.00	1145.00	15%	172.00	973.00
50	Submersible Pump	45401.00	0.00	0.00	0.00	45401.00	15%	6810.00	38591.00
51	Tea Canteen Material	15587.00	0.00	0.00	0.00	15587.00	15%	2338.00	13249.00
52	Tea Stall Rehr	0.00	13200.00	0.00	0.00	13200.00	15%	1980.00	11220.00
53	Telephone Set	573.00	2550.00	0.00	0.00	3123.00	15%	468.00	2655.00
54	Wall Clock	416.00	0.00	0.00	0.00	416.00	15%	62.00	354.00
55	Water Cooler	43081.00	0.00	0.00	0.00	43081.00	15%	6462.00	36619.00
56	Water Cooler Room	27184.00	0.00	0.00	0.00	27184.00	15%	4078.00	23106.00
57	Water Plastic Pipe	1123.00	0.00	0.00	0.00	1123.00	15%	168.00	955.00
58	Youth Festival Mat.	746.00	0.00	0.00	0.00	746.00	15%	112.00	634.00
		<b>1669685.00</b>	<b>106767.00</b>	<b>87688.00</b>	<b>0.00</b>	<b>1864140.00</b>		<b>229317.00</b>	<b>1634823.00</b>

Total Rs-1944552.00

Principal

PARDEEP D GOYAL & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 466, TAGORE STREET, COLLEGE ROAD, BARNALA-148101

Principal  
 Guru Gobind Singh College  
 SANGHERA (P.A.)



Year 2019-20

PARDEEP D GOYAL & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 468, TAGORE STREET, COLLEGE ROAD, BARNALA-148101

(M) 098726-40021  
 (O) 01679-240022

GURU GOBIND SINGH COLLEGE, SANGHERA  
 PRINCIPAL FUND

DETAIL OF FIXED ASSETS AS ON 31.03.2020

S.NO	PARTICULARS	W.D.V AS ON 01.04.2019	ADDITIONS		SALE/ TRANSFER	TOTAL	DEPRI- CIATION RATE	ANNEXURE- C	
			BEFORE 04.10.2019	ON OR AFTER 04.10.2019				DEPRI- CIATION	W.D.V AS ON 31.03.2020
31	Kahi / Khurpa	1686.00	0.00	0.00	0.00	1686.00	15%	253.00	1433.00
32	Lawn Mover Machine	77500.00	0.00	0.00	0.00	77500.00	15%	11625.00	65875.00
33	Library Books	79994.00	180.00	7860.00	0.00	80034.00	15%	12616.00	75418.00
34	Lib. Research Journal	18565.00	0.00	0.00	0.00	18565.00	15%	2785.00	15780.00
35	Locks	555.00	0.00	0.00	0.00	555.00	15%	83.00	472.00
36	M.T. (Darni)	30257.00	0.00	0.00	0.00	30257.00	15%	4539.00	25718.00
37	Miscellaneous Assets	11063.00	0.00	450.00	0.00	11513.00	10%	1129.00	10384.00
38	Modem Wireless	19265.00	0.00	0.00	0.00	19265.00	15%	2890.00	16375.00
39	Musical Instruments	40106.00	0.00	0.00	0.00	40106.00	15%	6016.00	34090.00
40	Numbering Machine	467.00	0.00	0.00	0.00	467.00	15%	70.00	397.00
41	Pen Drives	2456.00	0.00	1000.00	0.00	3456.00	15%	443.00	3013.00
42	Printer	6385.00	0.00	0.00	0.00	6385.00	15%	958.00	5427.00
43	PVC Work (Office)	0.00	7610.00	0.00	0.00	7610.00	15%	1142.00	6468.00
44	P.O Water Filter	25712.00	0.00	0.00	0.00	25712.00	15%	3857.00	21855.00
45	Room Heater	939.00	0.00	1600.00	0.00	2539.00	15%	261.00	2278.00
46	Sports Goods	141353.00	4564.00	33152.00	0.00	179069.00	15%	24374.00	154695.00
47	Spray Pump	292.00	0.00	0.00	0.00	292.00	15%	44.00	248.00
48	Stablizer	903.00	0.00	0.00	0.00	903.00	15%	135.00	768.00
49	Sound Music	2659.00	0.00	0.00	0.00	2659.00	15%	399.00	2260.00
50	Sports Items	973.00	0.00	0.00	0.00	973.00	15%	146.00	827.00
51	Submersible Pump	38591.00	0.00	0.00	0.00	38591.00	15%	5789.00	32802.00
52	Tea Canteen Material	13249.00	0.00	0.00	0.00	13249.00	15%	1987.00	11262.00
53	Tea Stall Rehri	11220.00	0.00	0.00	0.00	11220.00	15%	1683.00	9537.00
54	Telephone Set	2655.00	0.00	0.00	0.00	2655.00	15%	398.00	2257.00
55	Wall Clock	354.00	0.00	0.00	0.00	354.00	15%	53.00	301.00
56	Water Cooler	36619.00	0.00	0.00	0.00	36619.00	15%	5493.00	31126.00
57	Water Cooler Room	23106.00	0.00	0.00	0.00	23106.00	15%	3468.00	19640.00
58	Water Plastic Pipe	955.00	0.00	532.00	0.00	1487.00	15%	183.00	1304.00
59	Water Tank Plastic	0.00	9965.00	0.00	0.00	9965.00	15%	1495.00	8470.00
60	Youth Festival Mat.	634.00	0.00	0.00	0.00	634.00	15%	95.00	539.00
61	Iron Bench	0.00	42072.00	0.00	0.00	42072.00	15%	6311.00	35761.00
62	Iron Gate	0.00	34500.00	0.00	0.00	34500.00	15%	5175.00	29325.00
		1634823.00	108491.00	69090.00	0.00	1812404.00		226514.00	1585890.00

Total Rs-177581 = 00

Guru Gobind Singh College  
 SANGHERA, Barnala (P)

Principal

