

### 6.2.3 Implementation of e-Governance in Areas of Operation

Areas of Governance	Software	Screenshot																																																																										
A1.	Online Leave Application Software	In-House																																																																										
A2.	SMS Topguru.com	<p style="text-align: center;"><b>Tax Invoice</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="font-size: small;"> <b>ISOLS GROUP PRIVATE LIMITED</b>                      998, Sector 45 Gurugram                      122003                      GSTIN/UIN: 06AAEC1336E1Z1                      State Name : Haryana, Code : 06                      CIN: U72900DL2016PTC300293                      E-Mail : accounts@isolsgroup.com                 </td> <td style="font-size: small;">                     Invoice No.  <b>ISOLS/21-22/165</b> </td> <td style="font-size: small;">                     Dated  <b>7-Jun-2021</b> </td> </tr> <tr> <td colspan="2" rowspan="2" style="font-size: small;">                     Buyer  <b>Hans Raj Mahila Maha Vidyalaya</b>                      Mahatma Hans Raj Marg,                      Near Workshop Chowk, Jalandhar- 144008                      State Name : Punjab, Code : 03                 </td> <td style="font-size: small;">                     Delivery Note                 </td> <td style="font-size: small;">                     Mode/Terms of Payment                 </td> </tr> <tr> <td style="font-size: small;">                     Supplier's Ref.                 </td> <td style="font-size: small;">                     Other Reference(s)                 </td> </tr> <tr> <td colspan="2" rowspan="3"></td> <td style="font-size: small;">                     Buyer's Order No.                 </td> <td style="font-size: small;">                     Dated                 </td> </tr> <tr> <td style="font-size: small;">                     Despatch Document No.                 </td> <td style="font-size: small;">                     Delivery Note Date                 </td> </tr> <tr> <td style="font-size: small;">                     Despatched through                 </td> <td style="font-size: small;">                     Destination                 </td> </tr> <tr> <td colspan="2"></td> <td colspan="2" style="font-size: small;">                     Terms of Delivery                 </td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Sl No</th> <th>Description of Services</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>Bulk Sms Contract</b></td> <td>998413</td> <td></td> <td></td> <td></td> <td><b>9,000.00</b></td> </tr> <tr> <td>2</td> <td>20000 WhatsApp Message @45Paize</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td><b>IGST Short and Excess</b></td> <td></td> <td></td> <td></td> <td></td> <td><b>1,620.00</b></td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td><b>₹ 10,620.00</b></td> </tr> </tbody> </table> <p style="font-size: x-small;">Amount Chargeable (in words) <span style="float: right;">E &amp; O E</span>  <b>INR Ten Thousand Six Hundred Twenty Only</b></p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Integrated Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>998413</td> <td>9,000.00</td> <td>18%</td> <td>1,620.00</td> <td>1,620.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td></td> <td><b>1,620.00</b></td> <td><b>1,620.00</b></td> </tr> </tbody> </table> <p style="font-size: small;">Tax Amount (in words) : <b>INR One Thousand Six Hundred Twenty Only</b></p> <p style="font-size: x-small;">Company's PAN : <b>AAEC1336E</b></p> <p style="font-size: x-small;">Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto;">         for ISOLS GROUP PRIVATE LIMITED          Authorised Signatory     </div> <p style="text-align: center; font-size: x-small;">This is a Computer Generated Invoice</p>	<b>ISOLS GROUP PRIVATE LIMITED</b> 998, Sector 45 Gurugram 122003 GSTIN/UIN: 06AAEC1336E1Z1 State Name : Haryana, Code : 06 CIN: U72900DL2016PTC300293 E-Mail : accounts@isolsgroup.com		Invoice No. <b>ISOLS/21-22/165</b>	Dated <b>7-Jun-2021</b>	Buyer <b>Hans Raj Mahila Maha Vidyalaya</b> Mahatma Hans Raj Marg, Near Workshop Chowk, Jalandhar- 144008 State Name : Punjab, Code : 03		Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)			Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination			Terms of Delivery		Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	1	<b>Bulk Sms Contract</b>	998413				<b>9,000.00</b>	2	20000 WhatsApp Message @45Paize						3	<b>IGST Short and Excess</b>					<b>1,620.00</b>	Total						<b>₹ 10,620.00</b>	HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount	Rate	Amount	998413	9,000.00	18%	1,620.00	1,620.00	<b>Total</b>			<b>1,620.00</b>	<b>1,620.00</b>
<b>ISOLS GROUP PRIVATE LIMITED</b> 998, Sector 45 Gurugram 122003 GSTIN/UIN: 06AAEC1336E1Z1 State Name : Haryana, Code : 06 CIN: U72900DL2016PTC300293 E-Mail : accounts@isolsgroup.com		Invoice No. <b>ISOLS/21-22/165</b>	Dated <b>7-Jun-2021</b>																																																																									
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A3.

e-displays & e-notices  
 LG Signage (LED)& MI TV

TAX INVOICE Original for Recipient

**C.T. INFOTECH**  
 14, LINK ROAD, MODEL TOWN, BASEMENT OF SBI, JALANDHAR.  
 Ph : 0181-2274840, 5076691, 94170-44840  
 E-mail : ctfotech@gmail.com

 **HP**  
 • BUSINESS PARTNER  
 • AMC PARTNER  
 • SUPPLIES RESELLER  
 • SERVICE PROVIDER

INVOICE NO. : 148 DATED : 27/09/2017

The PRINCIPAL HANSRAJ MAHILA VIDYALAYA  
 MAHATAMA HANS RAJ MARG,  
 JALANDHAR CITY, PUNJAB

GSTIN : Order No. :  
 Transport :  
 Gr. No. :  
 Pvt. Mark :  
 Package : Date :

State : Punjab State Code : 03

S.No.	Description of Goods	HSN Code	Qty.	Rate	Disc. %	CGST %	SGST %	IGST %	Taxable Value Rs.
1	LG LED TV 43" MNO-653910C		1	35386.63		14.00	14.00		35386.63
2	LG LED TV 55" MNO-6539540S		1	68937.50		14.30	14.30		68937.50

PAID

*Empulsion CE Coronal Signage Teaching aids, Ref No 5 Page No 89*

HSN Code	Taxable Val.	CGST %	Amnt.	SGST %	Amnt.	IGST %	Amnt.
9030115	14.30		12963.89	14.30	12963.89		25927.78

STATE BANK OF INDIA- 32423142697 IFSC : SBIN0004121

Total : 96329.13  
 Amount : 96329.13  
 Add CGST : 12,963.89  
 Add SGST : 12,963.84  
 Round off Amount : 0.01  
 Net Amount : 119500.00

AMOUNT IN WORDS : RS. ONE LAKH TEN THOUSAND FIVE HUNDRED ONLY.

**TERMS & CONDITIONS :-**  
 1) Subject to Jalandhar Jurisdiction only.  
 2) Interest @24% will be charged after 7 days.  
 3) Warranty valid on full payment only and as per SLA terms of the manufacturer.  
 4) No liability of transportation.  
 5) Goods once sold cannot be returned back.

E.S.O.E. FOR C.T. INFOTECH

GST Payable on Reverse Charge : N.A.

Authorized Signatory

**JUNEJA CREATIONS**

12-B MODEL TOWN MARKET, JALANDHAR-144003 (PUNJAB)

Invoice No. : T/20-21/82

Dated : 18-05-2020

M/s. PRINCIPAL MAHATMA HANS RAJ MAHILA MAHA VI  
JALANDHAR CITY  
JALANDHAR  
State Code: 03 (PUNJAB)

Transport :  
Order No. :  
G.R. No. :  
Destination :  
Freight :  
Vehicle No. :  
Pvt Mark :

De :  
Cl :  
Weight :  
No. of Boxes :

Phone : 9646734688  
GSTIN: Un-registered

Document Through : Direct P.O.S. : 03 (Punjab)

S.No.	Description of Goods	HSN / SAC	Qty	Rate	Disc Per Pc	N.Rate	CGST %	SGST %	Amount
1	MI TV 4A 43 PRO 21829106100271680	8517	1	21700.00		21700.00	14.00	14.00	21700.00

*Verified ✓*

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	21,700.00
8517	16953.12	14%	2373.44	14%	2373.44	Grand Total	21,700.00

\*Reverse charge not applicable\*

*21700.00*  
*Rs. Twenty one thousand seven hundred only*

Amount (in words) Rs. TWENTY ONE THOUSAND SEVEN HUNDRED ONLY

- Terms & Conditions:
- All disputes subject to JALANDHAR Jurisdiction only.
  - Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
  - Our responsibility ceases as soon as goods are delivered to the carriers.

For JUNEJA CREATIONS  
*[Signature]*  
Auth. Signatory

E. & O.E. Customer Signature

A4. eSSLeTimeTracklite (BioMetric)

TAX INVOICE  
(Original for Recipient)

961-84112, 92172-42511  
0181-5072931, 99850-08891

## Advance Communication

Deals in : CCTV System, EPADK Centrex / Panasonic, Cordless Phones & Fax Machine  
201/5, CENTRAL TOWN, JALANDHAR CITY.

M/s Principal Hr. M.V. College  
Jalandhar city

Invoice No. AC - 056  
Dated 7-7-18

GST IN \_\_\_\_\_

Challan No. \_\_\_\_\_  
Date: \_\_\_\_\_

S. No.	Description of Goods	HSN/ SAC	Qty.	Rate	AMOUNT	
					Rs.	P.
1	FB-TEN + Access System X 990 - C + ID B02C181760459.	85437 099	3 Pcs	11200	33600	00
2	Installation charges and Programming Software		3 hr.	1500/-	4500	00
TOTAL					38100	00
CGST @ 9%					3429	00
SGST @ 9%					3429	00
IGST @ _____%						
Round Off						
Grand Total					44958	00

Amount (in words): RS 44958/-

TERMS :  
1. Goods once sold cannot be taken back or exchangeable.  
2. 2% p.m. interest will be charged per month if the bill is not paid within 20 days.  
3. All disputes will be settled at Jalandhar Courts only.

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

Checked by \_\_\_\_\_

Customer's Signature \_\_\_\_\_

For Advance Communication  
Auth. Signatory \_\_\_\_\_

30

A5.

**Website**  
[www.hrmmv.org](http://www.hrmmv.org)

**Tax Invoice**

<b>ISOLS GROUP PRIVATE LIMITED</b> 698, Sector 45 Gurugram 122003 GSTIN/UIN: 06AAEC11336E1Z1 State Name : Haryana, Code : 06 CIN: U72900DL2016PTC300293 E-Mail : accounts@isolsgroup.com		Invoice No. <b>181</b>	Dated <b>15-Jul-2020</b>
Buyer <b>Hans Raj Mahila Maha Vidyalaya</b> Mahatma Hans Raj Marg, Near Workshop Chowk, Jalandhar- 144008, e-mail : accounts@isolsgroup.com State Name : Punjab, Code : 03		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 July to 19th Aug 2020	998314				<b>15,000.00</b>
2	<b>Digital Cloud Server Manage Service Elite Contract</b> 20 July to 19th Aug 2020					<b>10,000.00</b>
3	<b>IGST</b>					<b>4,500.00</b>
Total						<b>₹ 29,500.00</b>

Amount Chargeable (in words) E & O/E

**INR Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	15,000.00	18%	2,700.00	2,700.00
	10,000.00	18%	1,800.00	1,800.00
Total			<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's PAN : <b>AAEC11336E</b>	Company's Bank Details Bank Name : <b>Punjab National Bank Lcb OD Account</b> A/c No. : <b>461500930000217</b> Branch & IFS Code : <b>Lcb GURGAON &amp; PUNB0461500</b>
for ISOLS GROUP PRIVATE LIMITED	
Authorized Signatory	

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

This is a Computer Generated Invoice

**Tax Invoice**

<b>ISOLS GROUP PRIVATE LIMITED</b> 698, Sector 45 Gurugram 122003 GSTIN/UIN: 06AAEC11336E1Z1 State Name : Haryana, Code : 06 CIN: U72900DL2016PTC300293 E-Mail : accounts@isolsgroup.com	Invoice No. <b>230</b>	Dated <b>16-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Hans Raj Mahila Maha Vidyalaya</b> Mahatma Hans Raj Marg, Near Workshop Chowk, Jalandhar- 144008, e-mail : accounts@isolsgroup.com State Name : Punjab, Code : 03	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Aug to 19th Sep 2020	998314				<b>15,000.00</b>
2	<b>Digital Cloud Server Manage Service Elite Contract</b> 20 Aug to 19th Sep 2020					<b>10,000.00</b>
3	<b>IGST</b>					<b>4,500.00</b>
Total						<b>₹ 29,500.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
998314	15,000.00	18%	2,700.00	2,700.00	
	10,000.00	18%	1,800.00	1,800.00	
Total			<b>25,000.00</b>	<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's PAN : <b>AAEC11336E</b>	Company's Bank Details Bank Name : Punjab National Bank Lcb OD Account A/c No. : 461500930000217 Branch & IFS Code : Lcb GURGAON & PUNB0461500
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for ISOLS GROUP PRIVATE LIMITED  Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

<b>ISOLS GROUP PRIVATE LIMITED</b> 69B, Sector 45 Gurgaon 122003 GSTIN/UIN: 06AAEC11336E1Z1 State Name : Haryana, Code : 06 CIN: U72900DL2016PTC300293 E-Mail : accounts@isolsgroup.com	Invoice No.	Dated
	273	15-Sep-2020
Buyer <b>Hans Raj Mahila Maha Vidyalaya</b> Mahatma Hans Raj Marg, Near Workshop Chowk, Jalandhar- 144008, e-mail : accounts@isolsgroup.com State Name : Punjab, Code : 03	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

S/No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Digital Marketing Contract</b> HMV Website Maintenance & Digital Marketing Contract From 20 Sep to 19th Oct 2020	998314				15,000.00
2	<b>Digital Cloud Server+ Manage Service Elite Contract</b> 20 Sep to 19th Oct 2020					10,000.00
3	<b>IGST</b>					4,500.00
Total						₹ 29,500.00

Amount Chargeable (in words) E & O.E  
**INR Twenty Nine Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998314	15,000.00	18%	2,700.00	2,700.00
	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>	<b>25,000.00</b>		<b>4,500.00</b>	<b>4,500.00</b>

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's PAN : **AAEC11336E**

Company's Bank Details  
 Bank Name : **Punjab National Bank OD Account**  
 A/c No. : **4615009300000217**  
 Branch & IFS Code : **Lcb GURGAON & PUNB0461500**

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

for ISOLS GROUP PRIVATE LIMITED  
 Authorised Signatory

This is a Computer Generated Invoice

A6.  
A13  
A14

**MS Office (e-modules --  
PowerPoint, Timetable -  
- MS Excel)**

Original Copy

**CTECH COMPUTERS**  
S.C.F. 17, URBAN ESTATE PHASE-I,  
JALANDHAR CITY-144002,  
Ph: 882152, 5053631, 3290333  
Mail: info@ctechcomputers.net

**RETAIL INVOICE**

INVOICE NO. CTC15-16/R-001393      DATE: 17.09.2015

TERM: CREDIT

SUPPLY ORDER NO.      DATE: . . .

SALE AGAINST

Consignee  
**PRINCIPAL HMV COLLEGE**

Billed With Material

BILL REMARKS

VRNTRN NO.:

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SNGL OLP NL	10 PCS	10,372.46	1,03,724.60	5.5
2	LICENSE MS OFFICE STD 2013 SNGL OLP NL	10 PCS	2,876.00	28,760.00	5.5

*Under the grant of softwares  
under Community college  
(Journalism & media)  
verified  
Sangita  
entered in Stock Reg. of G.C.  
Page No. 2. *Khokha**

<b>TAX Summary</b>		<b>TOTAL</b>	
Taxable Amount	132484.60	TOTAL	132484.60
TAX @	5.50%	VAT AMOUNT	7286.65
TAX AMOUNT	7286.65	SURCHARGE	728.67
		Discount	
		ROUND OFF :	0.08
		<b>GRAND TOTAL</b>	<b>1,40,500.00</b>

Amount in Words: One Lac Forty Thousand Five Hundred Only

**Terms & Conditions**

- Material once sold will not be taken back.
- All the disputes subject to Jalandhar jurisdiction.
- Warranty will be void if goods physically damaged/burn.
- Rs.500 will be charged for every bounced cheque.
- If payment is not paid within 30 days 24% interest will be charged.
- All warranties/replacements/services by respective principal companies.

Received Goods In Working Condition

Customer Signature

**FoF C TECH COMPUTERS**  
JALANDHAR  
Auth. Signatory

TRN: 10000000000000000000  
 GST: 04130015 DT: 29.11.2015  
 SER: AADFC4256H3T001  
**C TECH COMPUTERS** RETAIL INVOICE Original Copy  
 (GENERAL ORDER SUPPLIER)  
 S.C.F 17, URBAN ESTATE PHASE-I,  
 JALANDHAR CITY, 144002.  
 Ph: 181-2402152, 5053631, 3290333  
 Mail: info@techcomputers.net

INVOICE NO: CTC15-16R-001394 DATE: 17.09.2015  
 TERM: CREDIT  
 SUPPLY ORDER NO: DATE: . . .  
 SALE AGAINST: . . .  
 BILL REMARKS: Billed With Material

Consignee: PRINCIPAL HMV COLLEGE ✓  
 VRN/TRN NO.:

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SNGL OLP NL	10 PCS	10,372.46	1,03,724.60	5.5
2	LICENSE MS OFFICE STD 2013 SNGL OLP NL - Academic	10 PCS	2,876.00	28,760.00	5.5

→ Bill Enter in B.Voc Stock Register  
 Page No: (14)  
 Under the govt. of  
 B.Voc ✓  
 Verified  
 Signature ✓  
 15/9/15

TAX Summary	TAX %	TAX AMOUNT	TOTAL
Taxable Amount			132484.60
132484.60	5.50%	7286.65	132484.60
			7286.65
			728.67
			0.08
			1,40,500.00

Amount in Words: One Lac Forty Thousand Five Hundred Only  
 Terms & Conditions  
 \* Material once sold will not be taken back.  
 \* All the disputes subject to Jalandhar jurisdiction.  
 \* Warranty will be void if goods physically damaged/dumb.  
 \* This SO will be charged for every bounced cheque.  
 \* If payment is not paid within 30 days 24% interest will be charged.  
 \* All warranties/replacements/services by respective principal companies.  
 Received Goods in Working Condition

For C TECH COMPUTERS  
 Auth Signatory

TIN: 03161 89320  
 CST NO.: 130015 DT: 29 11 2001  
 SERVICE TAX NO.: AADFC4256HST001

*XII<sup>th</sup> plan Grant*

**C TECH COMPUTERS**

**RETAIL INVOICE**

Original Copy

(GENERAL ORDER SUPPLIER)  
 S.C.F. 17, URBAN ESTATE PHASE-I,  
 JALANDHAR CITY 144002  
 Ph. 181-2482152, 9053631, 3230333  
 Mail: info@ctechcomputers.net

INVOICE NO: CTC15-16/R-001395 DATE: 17.09.2015

TERM: CREDIT

SUPPLY ORDER NO. DATE: . . .

SALE AGAINST

Consignee  
 PRINCIPAL HMV COLLEGE

BILL REMARKS  
 Billed With Material

VRNITRN NO.:

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SNGL OLP NL	10 PCS	10,372.46	1,03,724.60	5.5
2	LICENSE MS OFFICE STD 2013 SNGL OLP NL Academic	10 PCS	2,876.00	28,760.00	5.5

*Under the grant of XII<sup>th</sup> plan  
 Enter in the XII<sup>th</sup> plan Grant Dev,  
 Page No-3  
 Article No-4  
 Register.*

*Verified  
 Singh*

*[Signature]*

TAX Summary	TAX %	TAX AMOUNT
Taxable Amount	5.50%	7286.65
132484.60		

TOTAL	132484.60
VAT AMOUNT	7286.65
SURCHARGE	728.67
Discount	
ROUND OFF:	0.08
<b>GRAND TOTAL</b>	<b>1,40,500.00</b>

Amount in Words:  
 One Lac Forty Thousand Five Hundred Only

**Terms & Conditions**

- \* Material once sold will not be taken back.
- \* All the disputes subject to Jalandhar jurisdiction.
- \* Warranty will be void if goods physically damaged/burn.
- \* Rs. 500 will be charged for every bounced cheque.
- \* If payment is not paid within 30 days 24% interest will be charged.
- \* All warranties/replacements/services by respective principal companies.

Received Goods In Working Condition

For C TECH COMPUTERS

*[Signature]*  
 Auth. Signatory

Customer Signature

TIN: 03161 89320  
 CST NO: 4130015 DT: 29.11.2001  
 SERVICE TAX NO: AADFC4259HST001

**C TECH COMPUTERS**  
 (GENERAL ORDER SUPPLIER)  
 S.C.F. 17, URBAN ESTATE PHASE-I,  
 JALANDHAR CITY, 144002.  
 Ph: 81-2482152, 5053531, 3290333  
 Mail: info@ctechcomputers.net

**RETAIL INVOICE**

Original Copy

INVOICE NO: CTC15-16/R-001396 DATE: 17.09.2015  
 TERM: CREDIT  
 SUPPLY ORDER NO: DATE: ..  
 SALE AGAINST:

Consignee  
**PRINCIPAL HMV COLLEGE**

BILL REMARKS  
 Billed With Material

VRN/TRN NO.:

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SNGL OLP NL	5 PCS	10,372.46	51,862.30	5.5
2	LICENSE MS OFFICE STD 2013 SNGL OLP NL Academic	5 PCS	2,876.00	14,380.00	5.5

*Under the grant of  
 Softwares under Community  
 College (A.D.F.D.)  
 Verified Signd.  
 CC-58  
 11*

TAX Summary			TOTAL
Taxable Amount	TAX %	TAX AMOUNT	66242.30
66242.30	5.50%	3643.33	3643.33
Amount in Words:			Discount
Seventy Thousand Two Hundred Fifty Only			ROUND OFF:
			0.04
			<b>GRAND TOTAL</b>
			<b>70,250.00</b>

**Terms & Conditions**  
 \* Material once sold will not be taken back.  
 \* All the disputes subject to Jalandhar jurisdiction.  
 \* Warranty will be void if goods physically damaged/dumb.  
 \* Rs.500 will be charged for every bounced cheque.  
 \* If payment is not paid within 30 days 24% Interest will be charged.  
 \* All warranties/replacements/services by respective principal companies.  
 Received Goods In Working Condition

For C TECH COMPUTERS  
 JALANDHAR  
 Auth. Signatory

Customer Signature

TIN : 03161038320  
 CST NO. : 34130015 DT: 29.11.2001  
 SERVICE TAX NO. : AADFC4256HS7001

**RETAIL INVOICE**

Original Copy

**C TECH COMPUTERS**

(GENERAL ORDER SUPPLIER)  
 S.C.F. 17, URBAN ESTATE PHASE-I,  
 JALANDHAR CITY - 144002  
 Ph: 181-2482152, 5053631, 3290333  
 Mail : info@ctechcomputers.net

INVOICE NO. CTC15-16/R-001397 DATE: 17.09.2015

TERM CREDIT

SUPPLY ORDER NO. DATE: . . .

SALE AGAINST . . .

Consignee  
 PRINCIPAL HMV COLLEGE

BILL REMARKS  
 Billed With Material

VRNTRN NO. :

S.NO.	DESCRIPTION	QTY	RATE	AMOUNT	VAT %
1	LICENSE WINDOWS Pro 10 SINGL OLP NL	5 PCS	10,372.46	51,862.30	5.5
2	LICENSE MS OFFICE STD 2013 SINGL OLP NL Academic	5 PCS	2,876.00	14,380.00	5.5

*Under the grant of  
 (Gandhian Study Centre)*

*Verified*

*Released in Stock Register  
 Page No. 14*

TAX Summary		
Taxable Amount	TAX %	TAX AMOUNT
66242.30	5.50%	3643.33

TOTAL	66242.30
VAT AMOUNT	3643.33
SURCHARGE	364.33
Discount	
ROUND OFF :	0.04
<b>GRAND TOTAL</b>	<b>70,250.00</b>

Amount in Words :  
 Seventy Thousand Two Hundred Fifty Only

**Terms & Conditions**

- \* Material once sold will not be taken back.
- \* All the disputes subject to Jalandhar jurisdiction.
- \* Warranty will be void if goods physically damaged/burn.
- \* Rs. 500 will be charged for every bounced cheque.
- \* If payment is not paid within 30 days 24% interest will be charged.
- \* All warranties/replacements/services by respective principal companies.

Received Goods in Working Condition

For C-TECH COMPUTERS

JALANDHAR  
 Auth. Signatory

Customer Signature

A7.

**Designing Software  
CorelDraw**

*B.Voc Equipment Grant*  
( This copy does not entitle the holder to claim Input Tax Credit )

Original Copy  
PAN NO. ADVP099020

TIN : 03222669039

<< RETAIL INVOICE >>  
**KRAFT COMPUTERS**

30 IMPROVEMENT TRUST NRY KAPURTHALA CHEWAK JALANDHAR  
PH.0181-2251134, Fax : 0181-2251134 E.Mail : info@kraft.net.in

Bill No. : JLA/R-1604      Dated : 28-01-2017  
Party : 48V COLLEGE  
Address : JALANDHAR

TIN / CST No. :      Station :  
Vehicle No. :  
Buyer's P.O.No.:

Description	Qty	Unit	Price	Amount
1. COREL DRAW 12 E-LID Corel License Number : 181257 License Inport Code : 4021050	03	000 Pcs.	15,454.00	1,54,540.00

Grand Total      1,54,540.00

Sale @ 28% GST @ 10.110.04 50% + 0.011.00  
Rupees : One Lakh Ninety Four Thousand Nine Hundred Forty Only

**Terms & Conditions**  
S.I.O.E. (Receiver's Signature)  
1. Goods once sold will not be taken back.  
2. Subject to 'Jalandhar' Jurisdiction only.  
3. Rs.250 will be charged for every cheque bounced.  
4. All warranties by respective principal companies.  
5. Interest @ 24% p.a. will be charged if the payment is not made within 15 days.  
6. We do not provide any software other than mentioned on the invoice or comes preloaded.

**Bank Details**  
Bank -- State Bank of Patiala, A/c No. 65179672465 IFSC : STBP0000208

For **KRAFT COMPUTERS**  
Authorized Signatory

A8.

Alice for Windows Web Pack Software

**Softlink asia**

Original : for Recipient of Services

**TAX INVOICE**

Service Provider		Service Receiver	
GSTIN : 07AACCS9094B1ZA CIN No.: U72200011997PTC090647 Name : Softlink Asia Private Limited Address : 3JGF, K-1/38, C.R.Park, New Delhi-110019 State : Delhi Invoice No. : SAPL/2020-21/31 Date of Invoice : 19/09/2020		GSTIN : Name : Hans Raj Mahila Mahavidyalaya Address : Mahatma Hans Raj Marg Jalandhar-144008 State : Punjab Code :	
Code : 07			Code :

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract For Period 01/07/2020 to 30/06/2021	998113	7,800.00
Total			7,800.00
IGST @ 18%			1404
<b>Total Invoice Value</b>			<b>9,204.00</b>
GST on Reverse Charge			0

Rupees : Nine Thousand Two Hundred Four Only

**BANK PARTICULARS :**  
 Bank Name:- Bank of Baroda  
 Branch :- Greater Kailash  
 A/c No. :- 0096020000287  
 (FSC Code:- BARB0GREATE (5th character is Zero))

  
 Authorized Signatory

**Declaration :**  
 Certified that the Particulars given above are true and correct and the amount indicated represent :

a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer  
 b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

**Terms and Conditions :**  
 1. Payment against above invoice to be settled within 15 days of receipt of this invoice  
 2. All matters are subject to Delhi jurisdiction only.

E & OE

A9. CCTV & Internet Leased Line

**AAA Electronics**  
 Ph.: 0181-5050777 Mobile: 98140-51103  
 E-mail: aaaelectronics2011@gmail.com

**BILL**

CUSTOMER: HMV College Jod  
 ADDRESS: HMV College Jod  
 AREA: HMV College Jod  
 CITY: HMV College Jod  
 MOBILE NO.:  
 BILL NO.: 4954  
 DATE OF REPAIR: 10-5-20

PROBLEMS	CHARGES			
	Sr.	PARTICULARS	QTY.	RATE AMOUNT
	01	SERVICE CHARGES		
	02	LABOUR PER DAY		
	03	INSTALLATION CHARGES		
	04	PHONE SET		
	05	PHONE SET		
	06	POWER SUPPLY		
	07	POWER SUPPLY		
	08	BNC-DC-RC		
	09	VIDEO BALOON		
	10	CABLE 3+1		
	11	CABLE		
Enter in the CCTV Stock Page-14 Article-26	12	Installation	17	500 8500
	13			
	14			
	15			

**BANK DETAILS**

NAME	AAA ELECTRONICS
BANK	OBC
ACCOUNT NO.	OBC-51561131001211
IFSC CODE	ORBC0105156
AREA	MODEL TOWN
CITY	JALANDHAR
MOB.	9814051103

**TOTAL** 8500  
**OTHERS** /  
**GRAND TOTAL** 8500

CUSTOMER NAME: HMV College Jod  
 ENGB. NAME: Anil  
 MOB. NO.: 9814051103

Booth No. 84 Ladowall Road, Jalandhar, Opp. Tribune office- 144001, Punjab.

**TAX INVOICE**

Buyer (if other than consignee): HANS RAJ MAHILA MAHA VIDHALAYA  
 State Name: Punjab, Code: 05  
 Place of Supply: Punjab

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	Taxable Value	Central Tax	State Tax	Total
1	7884 True View 17894 2mp Butler Ip PRO	8825	1	PCS	2,330.51	2,330.51	9%	209.75	2,540.26
2	CCTV DC PLUG P-345	8529	4	PCS	29.42	117.68	9%	10.59	128.27
3	7921 True View 17894 2mp Butler Ip PRO	8825	1	PCS	2,330.51	2,330.51	9%	209.75	2,540.26
4	7921 True View 17894 2mp Butler Ip PRO	8825	1	PCS	2,330.51	2,330.51	9%	209.75	2,540.26
5	7921 True View 17894 2mp Butler Ip PRO	8825	1	PCS	2,330.51	2,330.51	9%	209.75	2,540.26
6	7921 True View 17894 2mp Butler Ip PRO	8825	1	PCS	2,330.51	2,330.51	9%	209.75	2,540.26
7	7921 True View 17894 2mp Butler Ip PRO	8825	1	PCS	2,330.51	2,330.51	9%	209.75	2,540.26
8	7921 True View 17894 2mp Butler Ip PRO	8825	1	PCS	2,330.51	2,330.51	9%	209.75	2,540.26
9	7921 True View 17894 2mp Butler Ip PRO	8825	1	PCS	2,330.51	2,330.51	9%	209.75	2,540.26
10	7921 True View 17894 2mp Butler Ip PRO	8825	1	PCS	2,330.51	2,330.51	9%	209.75	2,540.26
11	7921 True View 17894 2mp Butler Ip PRO	8825	1	PCS	2,330.51	2,330.51	9%	209.75	2,540.26
12	7921 True View 17894 2mp Butler Ip PRO	8825	1	PCS	2,330.51	2,330.51	9%	209.75	2,540.26
13	7921 True View 17894 2mp Butler Ip PRO	8825	1	PCS	2,330.51	2,330.51	9%	209.75	2,540.26

Enter in the CCTV Stock Page-13 Article-25

Checked and Verified by: [Signature]

Amount in words: Eight thousand five hundred and eighty eight only

SUBJECT TO JALANDHAR JURISDICTION  
 This is a Computer Generated Invoice

Buyer (if other than consignee)  
State Name  
Place of Supply  
Punjab

**TAX INVOICE (Page 2)**

Invoice No. 31600005332  
Supplier's Ref. 31600005332  
Other Reference(s)

Buyer (if other than consignee)  
State Name  
Place of Supply  
Punjab

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
14	7863 Nvr TRUE VIEW 16 CH 1 SATA PRO	8519000	1				9%				
15	Power Supply Protect 8ch P 65-66	8504000	1	762.71	762.71	762.71	9%	68.64	9%	68.64	899.99
16	33 HARD DISK 1TB P-166	8471	1				9%		9%		
17	Dggs1008 DIGISOL DG-081036-Dg 8 Port	8517026	1	1,388.31	1,388.31	1,388.31	9%	125.05	9%	125.05	1,638.41
OUTPUT CGST					87.2718						
OUTPUT SGST					6,884.41						
ROUNDED OFF					73,325.45						
Total					109	PCS	₹ 78,386.00	67.2718	6,054.41	6,054.41	

Amount Chargeable (in words) for Seventy Nine Thousand Three Hundred Eighty Only

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

Customer's Seal and Signature

Company's Bank Details:  
Bank Name: SBI PARTH ELECTRONICS  
Ac No: 6014794893  
Branch & IFS Code: MCDL TOWN & SBIN000274

For PARTH ELECTRONICS

Subjct to Jalandhar Jurisdiction  
This is a Computer Generated Invoice

Handwritten notes: "Enter in the CCTV Stock page-13 Article-25", "Check and Verify", "A. S. Singh" (signature)

**Internet Leased Line**

**TAX INVOICE**  
QUADRANT TELEVENTURES LIMITED

ACCOUNT NO: BASN000000000000334415  
INVOICE NO: PUN18000053332  
INVOICE DATE: 02-Jul-2020  
DUE DATE: 16-Jul-2020

MAIL TO: HANS RAJ MAHILA MAHA VIDYALAYA  
HANS RAJ MAHILA MAHA VIDYALAYA  
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MAHILA, G.P.O., Jalandhar, Punjab, India, 144001

STATE CODE: N/A  
STATE NAME: N/A  
PLACE OF SUPPLY: PUNJAB

BILL TO: HANS RAJ MAHILA MAHA VIDYALAYA  
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MAHILA, G.P.O., Jalandhar, Punjab, India, 144001

STATE CODE: N/A  
STATE NAME: N/A

PO NO: 612966  
PO DATE: 31-Mar-18  
LOCATOR ID  
BANDWIDTH: 55 Mbps  
ANNUAL CHARGES

	AMOUNT (Rs.)
PREVIOUS DUE	20,158.00
ONE TIME CHARGES	0.00
TOTAL CURRENT CHARGES + OTC	17,083.33
TAXABLE VALUE	17,083.33
CGST @ 9%	1,537.50
SGST @ 9%	1,537.50
TOTAL CURRENT PERIOD CHARGES	20,158.33
ADJUSTMENTS	0.00
TOTAL AMOUNT (PREVIOUS BILL + CURRENT BILL - CREDIT NOTE + DEBIT NOTE)	40,316.33
LESS: PAYMENTS RECEIVED	20,158.00
LESS: TDS RECEIVED	0.00
NET AMOUNT PAYABLE BY DUE DATE	20,158.33

IMPORTANT:  
1. Tax not payable under SCM.  
2. All payments received 20 days of the month have been accounted in the bill. After 20th shall be accounted in the next bill.  
3. If any discrepancy on invoice please be informed on E-mail [discrepancy@quadranttele.com](mailto:discrepancy@quadranttele.com) within 15 days from the date of invoice.  
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.  
5. Remittance through RTGS/NEFT/ Fund Transfer.  
Our Bank Details: SBI Bank Limited  
Account No-0020102000006835, IFS Code: SBIL00000029  
Branch-SCP 55, Phase 3B2, Mohali, Punjab, 160059  
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHEQ.

Handwritten notes: "As Page 14, 6", "Invoice No. A/c Postage & Telephone", "₹ 20,158.00", "Rs. Twenty thousand one hundred fifty eight only", "A. S. Singh" (signature)



TAX INVOICE

**QUADRANT TELEVENTURES LIMITED**

B-71, Industrial Area, Phase 1 SAS Nagar (Mohali) 140505, Tel: 905540, 99674 for 3879038

GST No: 05AAGCT8262H1Z2, SAC Code 9999, State Code 03, State Name Punjab, PAN NO - AAGCT9282M, CIN: L38999PB1997PL1017474

ACCOUNT NO	BASNG000000000000334415	INVOICE NO	PUN19000057565
MAIL TO	HANS RAJ MAHILA MAHA VIDYALAYA	INVOICE DATE	02-Sep-2020
	HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001	DUE DATE	15-Sep-2020
GSTIN NO	N/A	BILLING CYCLE	Monthly
STATE CODE	N/A	INVOICE PERIOD	
STATE NAME	N/A	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Sep-2020	30-Sep-2020

BILL TO	HANS RAJ MAHILA MAHA VIDYALAYA	PO NO	612966
	UNIT (CCM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MARG, G.P.O., Jalandhar, Punjab, India, 144001	PO DATE	31-Mar-18
GSTIN NO	N/A	LOCATOR ID	
STATE CODE	N/A	BANDWIDTH	55 Mbps
STATE NAME	N/A	ANNUAL CHARGES	

	AMOUNT (Rs.)
PREVIOUS DUE	20,158.00
ONE TIME CHARGES	0.00
TOTAL CURRENT CHARGES + OTC	17,083.33
TAXABLE VALUE	17,083.33
	CGST @ 3%
	1,537.50
	SGST @ 3%
	1,537.50
TOTAL CURRENT PERIOD CHARGES	20,158.33
ADJUSTMENTS	0.00
TOTAL AMOUNT (PREVIOUS BILL + CURRENT BILL - CREDIT NOTE + DEBIT NOTE)	40,316.33
LESS: PAYMENTS RECEIVED	20,158.00
LESS: TDS RECEIVED	0.00
	Round Off
	-0.33
<b>NET AMOUNT PAYABLE BY DUE DATE</b>	<b>20,158.00</b>

**IMPORTANT:**

- Tax not payable under RCM.
- All payments received till 30th of the month have been accounted in the bill. After 30th shall be accounted in the next bill.
- If any discrepancy on invoice please be intimated on E-mail [Dispute.enquiries@connect.com](mailto:Dispute.enquiries@connect.com) within 15 days from the date of invoice.
- Please pay your dues through Cheque / Draft / NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
- Remittance through RTGS/NEFT/Fund Transfer

Our Bank Details: ICICI Bank Limited  
 Account No: 602610200006635, IFSC Code: 602600000000  
 Branch: SCF SA, Phase 382, Mohali, Punjab, 140059

PLEASE ATTACH THIS SLIP ALONGWITH DD/CHEQ.

*[Signature]*

BASNG000000000000334415	INVOICE NO	PUN19000057565
HANS RAJ MAHILA MAHA VIDYALAYA	AMOUNT (Rs.)	20,158.00
UNIT (CCM) # HMV COLLEGE, Jalandhar, MAHATMA HANS	DUE DATE	15-Sep-2020

Enter Page No 6

with B/A Telephone Exp

20,158.00

is Twenty thousand one hundred

fifty-eight only

[Signature]





ACCOUNT NO	BASNG0000000000334415	INVOICE NO	PUN180000063597
MAIL TO	HANS RAJ MAHILA MAHA VIDYALAYA	INVOICE DATE	02-Dec-2020
HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001		DUE DATE	16-Dec-2020
GSTIN NO	N/A	BILLING CYCLE	Monthly
STATE CODE	N/A	INVOICE PERIOD	
STATE NAME	N/A	INVOICE FROM	01-Dec-2020
PLACE OF SUPPLY	PUNJAB	INVOICE TO	31-Dec-2020
BILL TO	HANS RAJ MAHILA MAHA VIDYALAYA	PO NO	61/2966
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MANS., G.P.O., Jalandhar, Punjab, India, 144001		PO DATE	31-Mar-18
GSTIN NO	N/A	LOCATOR ID	
STATE CODE	N/A	BANDWIDTH	55 Mbps
STATE NAME	N/A	ANNUAL CHARGES	

	AMOUNT (Rs.)
PREVIOUS DUE	20,158.00
ONE TIME CHARGES	0.00
TOTAL CURRENT CHARGES + OTC	17,083.33
TAXABLE VALUE	17,083.33
CGST @ 9%	1,537.50
SGST @ 9%	1,537.50
TOTAL CURRENT PERIOD CHARGES	3,075.00
ADJUSTMENTS	20,158.33
TOTAL AMOUNT (PREVIOUS BILL + CURRENT BILL- CREDIT NOTE + DEBIT NOTE)	0.00
LESS: PAYMENTS RECEIVED	40,316.33
LESS: TDS RECEIVED	20,158.00
	0.00
NET AMOUNT PAYABLE BY DUE DATE	Round Off -0.33
	20,158.00

**IMPORTANT:**  
 1. Tax not payable under ICMA.  
 2. All payments received till 30th of the month have been accounted in the bill. After 30th shall be accounted in the next bill.  
 3. If any, Discrepancy on invoice please be intimated on E-mail ([dispute\\_resolution@quadranttele.com](mailto:dispute_resolution@quadranttele.com)) within 10 days from the date of invoice.  
 4. Please pay your bills through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk. Therefore please avoid making any cash payments.  
 5. Remittance through RTGS/NEFT/ Fund Transfer:  
 Our Bank Details: IDBI Bank Limited  
 Account No: 002102000006626, IFSC Code: IDBI0000020  
 Branch: SCF 58, Phase 3B, Mohali, Punjab, 160059  
 PLEASE ATTACH THIS SLIP ALONGWITH DD/CHEQ

BASNG0000000000334415	INVOICE NO	PUN180000063597
HANS RAJ MAHILA MAHA VIDYALAYA	AMOUNT (Rs.)	20,158.00
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS	DUE DATE	16-Dec-2020

Enter Page No - 06  
 www.quadranttele.com Telephone Exp  
 20/12/2020  
 Rs twenty thousand one hundred fifty eight only  
 H. Singh  
 Jalandhar

Mr. [Handwritten Name] 8/1/21  
 Name of Mahila Mitra [Handwritten Name]  
 Diary No. 18/1/21



**TAX INVOICE**  
**QUADRANT TELEVENTURES LIMITED**  
 8-71, Industrial Area, Phase 7, SAS Nagar (Mohali) 140205, Punjab, India  
 GST No. 02AGEC2889F032, SAC Code 9894, State Code 03, State Name Punjab, PAN No. AAQCT2889R, CIN L80000MH19MPLC018474

ACCOUNT NO	BASNG00000000000334415	INVOICE NO	PUN18000085036
SHIP TO	HANS RAJ MAHLA MAHA VIDYALAYA HRY COLLEGE, G.P.O. Jalandhar, Punjab, India, 148011	INVOICE DATE	03-Jan-2021
		DUE DATE	16-Jan-2021
GSTIN NO	N/A	BILLING CYCLE	Monthly
STATE CODE	N/A	INVOICE PERIOD	
STATE NAME	N/A	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Jan-2021	31-Jan-2021
BILL TO	HANS RAJ MAHLA MAHA VIDYALAYA HRY COLLEGE, G.P.O. Jalandhar, Punjab, India, 148011	PO NO	612966
		PO DATE	31-Mar-18
GSTIN NO	N/A	CUSTOMER ID	
STATE CODE	N/A	BANDWIDTH	55 Mbps
STATE NAME	N/A	ANNUAL CHARGES	

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	17,083.33
TAXABLE VALUE	17,083.33
CGST @ 9%	1,537.50
SGST @ 9%	1,537.50
TOTAL CURRENT PERIOD CHARGES	20,158.33
AMOUNT PAYABLE	20,158.33

**IMPORTANT**  
 1. Tax not payable under RCM  
 2. All payments received 18 20th of the month have been accounted in the After 20th shall be accounted in the next bill  
 3. If any, Discrepancy in invoice please be intimated on E-mail [Quadrant@quadranttele.com](mailto:Quadrant@quadranttele.com) within 15 days from the date of invoice.  
 4. Please pay your dues through Cheque / Cash / NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk. Therefore please avoid making any cash payments.  
 5. Remittance through RTGS/NEFT/Fund Transfer:  
 Our Bank Details: ICICI Bank Limited  
 Account No: 60020200009835, IFSC Code: IBCI0000000  
 Branch: SCF 58, Phase 2B, Mohali, Punjab, 150029  
 PLEASE ATTACH THIS SLIP ALONG WITH **DDQ 32** As Telephone, Cash, ...



Basng00000000000334415 Invoice # 1801 for 03 2018033 Invoice No PUN18000085036  
 HANS RAJ MAHLA MAHA VIDYALAYA Invoice Date 03-Jan-2021 Invoice No 20,158.33  
 HRY COLLEGE, G.P.O. Jalandhar, Punjab, India, 148011 Invoice To HRY COLLEGE, G.P.O. Jalandhar, Punjab, India, 148011 Invoice To 16-Jan-2021

*Handwritten notes:*  
 Extended Payment of 20,158.33 at 15/1/21  
 [Signatures]

S/A MV. 111  
**TAX INVOICE**  
**BROADBAND ORIGINAL FOR RECEIPT**

**QUADRANT TELEVENTURES LIMITED**  
 B-71, Industrial Area, Phase 7 SAS Nagar (Mohali) 160055 Tel: 98555 1545 Fax: 2691203  
 GST No: 03AABCT2662K122, SAC Code: 9984, State Code: 03, State Name: Punjab/PAN NO: AABCT2662R, CIN: L00099MH1945PLC191424

ACCOUNT NO	BASNG00000000000334415	INVOICE NO	PUN18000067754
SHIP TO	HANS RAJ MAHILA MAHA VIDYALAYA HMV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001	INVOICE DATE	02-Feb-2021
GSTIN NO	N/A	DUE DATE	15-Feb-2021
STATE CODE	N/A	BILLING CYCLE	Monthly
STATE NAME	N/A	INVOICE PERIOD	
PLACE OF SUPPLY	PUNJAB	INVOICE FROM	INVOICE TO
		01-Feb-2021	28-Feb-2021
BILL TO	HANS RAJ MAHILA MAHA VIDYALAYA	PO NO	612966
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS RAJ MANS, G.P.O., Jalandhar, Punjab, India, 144001		PO DATE	31-Mar-18
GSTIN NO		CUSTOMER ID	
STATE CODE	N/A	BANDWIDTH	55 Mbps
STATE NAME	N/A	SERVICE AREA	

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	17,083.33
TAXABLE VALUE	17,083.33
CGST @ 9%	1,537.50
SGST @ 9%	1,537.50
TOTAL CURRENT PERIOD CHARGES	20,158.33
Your Previous Outstanding Balance In (Inr)	0.00

**IMPORTANT**

- Tax not payable under RCM.
- All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
- If any Discrepancy on invoice please be intimated on E-mail [Dispute.enterprise@infotelecomad.com](mailto:Dispute.enterprise@infotelecomad.com) within 10 days from the date of invoice.
- Please pay your dues through Cheque / Draft/ NEFT ~~or Cash~~ *20158.33*  
 We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
- Remittance through RTGS/NEFT/Fund Transfer: *20158.33*  
 Our Bank Details: ICICI Bank Limited  
 Account No: 0020102000006625, IFSC Code: IBCI0000000  
 Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059  
 PLEASE ATTACH THIS SLIP ALONGWITH DD/CHEQ.

*Bill Entry Page No-6 Date 16/2/21*



BASNG00000000000334415	INVOICE NO	PUN18000067754
HANS RAJ MAHILA MAHA VIDYALAYA	AMOUNT (Rs.)	20,158.33
UNIT (COMM) # HMV COLLEGE, Jalandhar, MAHATMA HANS	DUE DATE	15-Feb-2021

**TAX INVOICE**  
**QUADRANT TELEVENTURES LIMITED**

REGD. OFFICE: 110, PUNJAB HIGHWAY, PHASE 1, SAS Nagar (Mohali) 160005, INDIA. TEL: 01823-2811000

<b>GST No.</b> BAAG072821102	<b>State Code</b> 099	<b>State Name</b> Punjab	<b>FAH NO.</b> ANBCT2821	<b>City</b> Ludhiana
<b>ACCOUNT NO</b>	BASNG0000000000034415			
<b>SHIP TO</b>	HANS RAJ MAHILA MAHA VIDYALAYA HRYV COLLEGE, G.P.O., Jalandhar, Punjab, India, 144001			
<b>INVOICE NO</b>	PUN160000000002			
<b>INVOICE DATE</b>	02-Mar-2021			
<b>DUE DATE</b>	15-Mar-2021			
<b>BILLING CYCLE</b>	Monthly			
<b>INVOICE PERIOD</b>		<b>INVOICE TO</b>		
01-Mar-2021		31-Mar-2021		
<b>BILL TO</b>	HANS RAJ MAHILA MAHA VIDYALAYA UNIT (COMB) HRYV COLLEGE, Jalandhar, MINATMA HANS RAJ MARG, G.P.O., Jalandhar, Punjab, India, 144001			
<b>PO NO</b>	612966			
<b>PO DATE</b>	31-Mar-18			
<b>GSTIN NO</b>	N/A			
<b>CUSTOMER ID</b>	N/A			
<b>STATE CODE</b>	N/A			
<b>BANDWIDTH</b>	55 Mbps			
<b>STATE NAME</b>	N/A			
<b>SERVICE AREA</b>	N/A			

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	17,083.33
TAXABLE VALUE	17,083.33
CGST @ 9%	1,537.50
SGST @ 9%	1,537.50
TOTAL CURRENT PERIOD CHARGES	20,158.33
Your Previous Outstanding Balance In (Inr)	0.00

**IMPORTANT**

1. Tax not payable under RCM
  2. All payments received 10 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
  3. If any, Discrepancy on Invoice please be intimated on E-mail [Dispute.entrance@quadrant.com](mailto:Dispute.entrance@quadrant.com) within 10 days from the date of invoice.
  4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk. Therefore please avoid making any cash payments.
- Remittance through RTGS/NEFT/and Transfer:  
Our Bank Details:ICICI Bank Limited  
Account No-0620122000006025, IFSC Code:09KL0000025  
Branch:SCF 58, Phase 382, Mohali, Punjab, 160059  
PLEASE ATTACH THIS SUP ALONGWITH DD/CHEQ.



<b>BASNG0000000000034415</b>	<b>INVOICE NO</b>	<b>PUN160000000002</b>
<b>HANS RAJ MAHILA MAHA VIDYALAYA</b>	<b>AMOUNT (Rs.)</b>	<b>20,158.33</b>
<b>UNIT (COMB) HRYV COLLEGE, Jalandhar, MINATMA HANS</b>	<b>DUE DATE</b>	<b>15-Mar-2021</b>

*Entry by 28/3/21*

*20158.33*  
*No twenty thousand one hundred fifty eight & three paise only*

1. INC. ENH CAP (1-2-2021)

*28/3/21*  
*2023/21*  
*Manoj*

A10.

**Adobe Photoshop**  
(Adobe Master Collection Software)

**EURYS** InfoSystems Pvt. Ltd.  
"we believe in quality service"

### Invoice

Date	Invoice No.
23/03/2015	ER1801

BILL TO	PICKUP LOCATION / SALES REP.
Hans raj mahila maha vidyalaya Jalandhar City 144001	Eurys InfoSystems Pvt. Ltd. Noida Vinay Kumar

Item No.	Description	Quantity	Each price	Total (Each price x Quantity)
1	Adobe Master Collection CS6	05	1,50,000	7,50,000
<b>TOTAL</b>				<b>7,50,000</b>

Bill Enter in B.Voc  
Stock Register Page No:-  
Piled 11  
Jm

For Eurys InfoSystems Private Limited  
For Eurys InfoSystems Pvt. Ltd.  
V. Kumar  
Authorized Signatory  
Authorized Signatory

201, 3RD FLOOR VIRAVATI PLACE, SECTOR 27 NOIDA UP 201301  
TEL: +91-120-4545055, EMAIL: INFO@EURYSINFOS.COM, WEB: WWW.EURYSINFOS.COM  
Note: \* all disputes are subject to Delhi jurisdiction only \* we transfer only for client outside delhi

A11. **IOS/Android App for HMV News**

A12. **Whats App**

**ANSH INFOTECH**  
 DEVELOPMENT TRAINING CONSULTANCY  
 An ISO 9001:2015 Certified Company

Ref. No. **Invoice (For IOS App)** Dated 18/2/18

To  
 The Principal/Director,  
 HMV College,  
 Jalandhar

Amount Due: Rs 20,162/-

Item	Description	Rate	Amount
HMV News Mobile App	Mobile Application that is integrated with existing Blog to facilitate the Students, Teacher Parents	Rs. 13,500/-	13,500/-
Apple Account	Apple Online Store Account	Rs. 6,662/-	6,662
<b>Total</b>			<b>20162</b>

Please Pay your Invoice within 10 Days of Receiving it.

Thank You for being our Customer.

*Verified*  
*on 18/2/18*

**ANSH INFOTECH**  
 Authorized Signature

SCF-4, 3rd Floor, Model Town Ext.,  
 D-Block Market, Dugri Road,  
 Ludhiana-141001.  
 E-mail: anshinfotech1@gmail.com  
 Website: www.anshinfotech.org

M.: 94175-69963, 94171-68347

Free service by Facebook

<p>A15.</p>	<p><b>AutoDesk 3DS Max &amp;AutoDesk Maya</b></p>	<p style="text-align: center;">(UGIC Additional Grant)</p> <p style="text-align: center;"><b>tg</b> Translators Globe</p> <p>Date: 12/12/2012      <b>Bill</b> To: HMV College Jalandhar      Invoice No: 13302</p> <table border="1"> <thead> <tr> <th>S No</th> <th>Description</th> <th>Price</th> <th>Qty</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Autodesk 3DSMax 2012(86/64bit)</td> <td>23,600</td> <td>4</td> <td>94,400</td> </tr> <tr> <td>2.</td> <td>Autodesk Maya 2012(86/64bit)</td> <td>24,400</td> <td>4</td> <td>97,600</td> </tr> </tbody> </table> <p style="text-align: right;">@12.36% VAT (+23731.2)      215/51.2</p> <p>Enter in the Additional Grant Register Page no-3 Article No-1</p> <p style="text-align: right;">Reviewed &amp; Signed</p> <p style="text-align: center;">TRANSLATORS GLOBE NOIDA</p> <p style="text-align: center;">Sofia</p> <p style="text-align: center;">www.translators.com</p>	S No	Description	Price	Qty	Amount	1.	Autodesk 3DSMax 2012(86/64bit)	23,600	4	94,400	2.	Autodesk Maya 2012(86/64bit)	24,400	4	97,600
S No	Description	Price	Qty	Amount													
1.	Autodesk 3DSMax 2012(86/64bit)	23,600	4	94,400													
2.	Autodesk Maya 2012(86/64bit)	24,400	4	97,600													
<p>A16.</p>	<p><b>Leave Management Software</b></p>	<p>In-House</p>															

F1.	Fee Management Software
F2.	Hostel Admission and Mess Payment Software
F3.	Transport Fee Management Software
S2.	General Office & Management System
S3.	Student Scholarship Software
S4.	Online Absentee Software
E1.	BSIM S/w for House Examinations & Results

**BITFIELD SOLUTIONS**  
 49-A, Kamra Colony, Amritsar  
 E-mail : response@bitfieldsolutions.com  
 Website : www.bitfieldsolutions.com  
 Mob : 97800-24237, 98141-90607

Ref. No. .... Date .....

**ORIGINAL**

**INVOICE**

Bill No: 121  
 Dated: 24-08-2020

Customer: HANS RAJ MAHILA COLLEGE FOR WOMEN  
 Address: JALANDHAR

Sr. No.	Description	Qty	Price(Rs.)	Amount(Rs.)
1	AMC BSIM (For Session April 2020 to March 2021)	1	31,500	31,500
<b>TOTAL</b>			<b>31,500</b>	

Amount Chargeable: Thirty One Thousands and Five Hundreds Only

- Any additional module will be added with extra cost

Verified  
 [Signature]  
 [Signature]

For BITFIELD SOLUTIONS  
 (Authorized Signature)  
 [Signature]

Misc. Exp  
 3150000  
 Rs. Thirty one thousand five hundred only  
 [Signature]  
 26/8/20

F4.

Visual Catpro Accounts

Order

**Catpro Software Services**  
 F-XXXX/1157, 303 Nagar Market,  
 Mohan Mohalla, Jalandhar-144001 (Punjab)  
 GSTIN: 03AHC000340  
 Ph: 0181-4600122

Date Issued:  
 13/08/2020

Order From:  
**M/S. HANS RAJ MAHILA MAHA VIDYALAYA**  
 WORK SHOP CHOWK  
 JALANDHAR (PUNJAB)

Our Bankers:  
 HDFC Bank, Model Town, Jalandhar  
 A/c No: 5020000885790  
 IFSC: HDFC000340

GSTIN:

Sl. No. Item Amount (₹)

1	FA Software Consultation & Support Charges (telephonic / internet upto 31.03.2021)	4,500.00
---	--	----------

Sub Total 4,500.00 ✓  
 CGST 405.00 ✓  
 SGST 405.00 ✓  
 Total 5,310.00 ✓

Terms and Conditions:-  
 1. Payment 100% advance with Order.  
 2. This is only an Invoiced to Order. This will be treated as Order only after receipt of payment.  
 3. GST to be charged at the rates prevailing at the time of Invoicing.  
 4. Catpro Software Services reserves the right to decline the order.

E.O.E.

*Verified*  
*Sahdev*  
*Wahab Singh*

*Verified*  
*halcyon*

*Amount in A/c C.F.*  
*Amount in hand 5310.00*  
*Rs Five thousand three hundred ten only*  
*halcyon*

**TAX INVOICE**  
**CATPRO SOFTWARE SERVICES**

MISTRAN MOHALLA, NEAR S.U.S. NAGAR MARKET  
 JALANDHAR

Invoice No. **T/20-21/5118** ORIGINAL FOR RECEIPT  
 Dated **13/08/2020**

M/S. HANS RAJ MAHILA MAHA VIDYALAYA  
 WORK SHOP CHOWK  
 JALANDHAR  
 State Code: 03 (PUNJAB)

P.O.S. : 03 (Punjab)

Our Bankers:  
 HDFC Bank, Model Town, Jalandhar  
 A/c No: 5020000885790  
 IFSC: HDFC000340

GSTIN: Un-registered

S.N.	Description	HSN / SAC	CGST %	SGST %	Amount
1	FA Software Consultation & Support Charges (telephonic / internet) upto 31.03.2021	996213	9.00	9.00	4,500.00

"Reverse charge is not Applicable"

Total 4,500.00 ✓  
 CGST @ 9.00 % 405.00 ✓  
 SGST @ 9.00 % 405.00 ✓  
 Total 5,310.00 ✓

Rs. FIVE THOUSAND THREE HUNDRED TEN ONLY. Misc. Exp.

For CATPRO SOFTWARE SERVICES  
 Digitally signed by Dalvinder Singh  
 Date: 2020.08.13 18:47:12 IST

Auth. Signatory

*Verified*  
*halcyon*

*Rs Five thousand three hundred ten only*  
*halcyon*

**STUDENT ADMISSION AND SUPPORT**

S1. Learning Management System (e-LMS)

**SOLS GROUP PRIVATE LIMITED**  
 95, Sector 45, Gurugram  
 120003  
 GSTIN/UIN: 06AAEC1338E1Z1  
 State Name: Haryana, Code: 06  
 CIN: U72900DL2016PTC300293  
 E-Mail: accounts@solsgroup.com

Invoice No: **ISOLS/21-22/130**  
 Delivery Note  
 Supplier's Ref: \_\_\_\_\_  
 Buyer's Order No: \_\_\_\_\_  
 Despatch Document No: \_\_\_\_\_  
 Despatched through: \_\_\_\_\_  
 Terms of Delivery: \_\_\_\_\_

Date: **17-Jun-2021**  
 Mode/Terms of Payment: \_\_\_\_\_  
 Other Reference(s): \_\_\_\_\_  
 Dated: \_\_\_\_\_  
 Delivery Note Date: \_\_\_\_\_  
 Destination: \_\_\_\_\_

Sl	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Digital Cloud Server+ Manage Service Elite Contract From 12.05.2021 to 11.07.2021	998315				11,000.00 ✓
2	IGST					1,980.00 ✓
3	Short and Excess					
<b>Total</b>						<b>₹ 12,980.00</b> ✓

Amount Chargeable (in words) **INR Twelve Thousand Nine Hundred Eighty Only**  
 E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998315	11,000.00	18%	1,980.00	1,980.00
<b>Total</b>	<b>11,000.00</b>		<b>1,980.00</b>	<b>1,980.00</b>

Tax Amount (in words) **INR One Thousand Nine Hundred Eighty Only**

Company's PAN: **AAEC1338E**

Company's Bank Details:  
 Bank Name: Punjab National Bank Lcb OD Account  
 A/c No: 4615009300080217  
 Branch & IFS Code: Lcb GURGAON & PUNB0461500  
 for SOLS GROUP PRIVATE LIMITED

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

Authorized Signatory: \_\_\_\_\_

This is a Computer Generated Invoice

*Misc. Exp*  
*Amount ₹ 12980.00*  
*Rs. Twelve thousand nine hundred eighty only*  
*July 2021*

*Verified*  
*Dr. (Mr. Jagjit Bhatia)*  
*(Payment on Monthly Basis)*

<p>S5.</p>	<p><b>Bus GPS Software</b></p>	<p><b>PROFORMA INVOICE</b></p> <p><b>Conjoinix</b> CONJOINIX TOTAL SOLUTIONS (2018-19)    BUD-01-02-03    THREE FLOOR, SECTOR-36A,    CHANDIGARH-160002 PUNJAB    INDIA    GSTIN: 0290000207    GSTIN/IN: 02ALF19A0007 (12%)    State Name: Chandigarh, Code: 04    Contact: 011-2611941, 011-2611942    E-MAIL: <a href="mailto:info@conjoinix.com">info@conjoinix.com</a></p> <p>Invoice No: <b>GTB-PI-SEP-18-36</b>    Delivery Note: _____    Supplier's Ref: _____    Buyer's Order No: _____    Dispatch Document No: _____    Dispatched through: _____    Terms of Delivery: _____</p> <p>Date: <b>1-Sep-2018</b>    Mode/Term of Payment: _____    Other Reference(s): _____</p> <p>Buyer: <b>HANS RAJ MAHILA MAHA VIDYALAYA</b>  <b>MAHATMA HANS RAJ MARG,</b>  <b>ARYA NAGAR JALANDHAR PUNJAB</b>    State Name: Punjab, Code: 03</p> <p>Contact: 0181-2253710, 2204198    E-Mail: <a href="mailto:ADHMV1827@GMAIL.COM">ADHMV1827@GMAIL.COM</a></p> <table border="1"> <thead> <tr> <th>Sl No</th> <th>AMC Type</th> <th>Yearly</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> <td>INFORMATION TECHNOLOGY SERVICES SUB CHARGES FOR 8 DEVICES @ RS 2,700(INCLUDING TAX) PER DEVICE</td> <td>998319</td> <td></td> <td></td> <td></td> <td>18,305.10</td> </tr> <tr> <td>2</td> <td></td> <td></td> <td>IGST@18% (OUTWARD)</td> <td></td> <td></td> <td></td> <td>18 %</td> <td>3,294.92</td> </tr> <tr> <td>3</td> <td></td> <td></td> <td>Less: ROUND OFF (AMT.)</td> <td></td> <td></td> <td></td> <td></td> <td>1-0.02</td> </tr> <tr> <td colspan="8"></td> <td><b>₹ 21,600.00</b></td> </tr> </tbody> </table> <p>Amount Chargeable (in words): <b>INR Twenty One Thousand Six Hundred only</b></p> <p>Tax Amount (in words): <b>INR Three Thousand Two Hundred Ninety Four and Ninety Two paise Only</b></p> <p>Company's PAN: <b>ALFPM6557J</b></p> <p>Company's Bank Details: <b>STATE BANK OF INDIA</b>    Bank Name: STATE BANK OF INDIA    A/C No: 008001084216927    Branch &amp; IFSC Code: CHANDIGARH &amp; SBIN0070701    for CONJOINIX TOTAL SOLUTIONS (2018-19)</p> <p><i>Handwritten notes:</i>    Verified it (As per AMC Yearly Basis)    21600/-    Total Twenty One thousand six hundred only</p>	Sl No	AMC Type	Yearly	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1			INFORMATION TECHNOLOGY SERVICES SUB CHARGES FOR 8 DEVICES @ RS 2,700(INCLUDING TAX) PER DEVICE	998319				18,305.10	2			IGST@18% (OUTWARD)				18 %	3,294.92	3			Less: ROUND OFF (AMT.)					1-0.02									<b>₹ 21,600.00</b>
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								<b>₹ 21,600.00</b>																																							
<p>E2.</p>	<p><b>Online Student Return &amp; Exam Portal (College Login Admission portal)</b></p>	<p>Service by Deptt. Of Higher Education Punjab</p>																																													