Utilization and Maintenance of Facilities

उत्तराखण्ड पॉवर कारपोरेशन लि॰

भुगतान पावती मूल प्रति A 0795838

कार्यालय ROORKEE_SD-I दिनांक:

सर्विस कनेक्शन संख्या :	33415240415170100002	24-04-2015 11:24
एकाउन्ट संख्या :	6820158012548	
उपभोक्ता का नाम :	40101078118	
कुल देय राशि :	PRINCIPAL	
	₹ 5345.00	Mode : Cheque

	Energy Charge	₹ 4825.00
प्राप्त राशि	Electricity Duty	₹ 226.50
	Surcharge	₹ 0.00
चैक/ड्राफ्ट विवरण	Others	₹ 293.5

संख्या : दिनांक : धनराशि : ₹ 5345.00

(Rupees Five Three Four Five Only)

काउन्टर संख्या

034713 24-04-2015 के लिए 5345.00 Central bank of India

टोल फ्री न. 1800-419-0405

संग्रहकर्ता के हस्ताक्षर

kVAh	2015		
kVA	75083	76593	1510
kW			
PF :		बिल आधार	

बिल विवरण	राशि ₹ में
विद्युत मूल्य @ 4.05	
एम.सी.जी का विद्युत मूल्य पर अधिभार	
फिक्सड/डिमान्ड चार्जेज हर	
फिक्सड/डिमान्ड चार्जेज (स्वी.भार से अधिक भार पर)	
वोल्टेज सप्लाई पर छूट/अधिभार (+/-)	
केवे./एल.पी.एफ. अधिभार (+)	
सोलर वाटर हीटर पर	
अस्थाई अग्रिम समायोजन/माह (-)	
अन्य देय	
उपभोक्ता को क्षतिपूर्ति	
विद्युत कर @	
अतिरिक्त अधिभार	
वर्तमान योग 0.15	226.50
पिछले बिल की देय धनराशि	
विलम्ब शुल्क अधिभार	5345.00
कुल देय	0.00
पिछले बिल की प्राप्त धनराशि	

Rs 5345.00 paid for by Rs. Five Thousand Three hundred Forty-five Cheque No 034713 dated 24/4/15

Principal/Secretary
सचिव
श्री स.ध.प्र.व. गर्ल्स (पी.जी.) कालेज
रुड़की

प्राचार्य
श्री० स०ध०प्र०च० कन्या स्नातकोत्तर महाविद्यालय, रुड़की

बिल भुगतान राशि		
	तक ₹	
	बाद ₹	
24-04-2015	बाद	₹5345.00

COUNTERFOIL

For SMS Alert, Pl. Provide Your mobile No.here.......................................

कनेक्शन सं॰

बिल संख्या

भुगतान की तिथि 6820158012548 भुगतान राशि

रसीद संख्या SBH0275150404035

For Online Payment Log on to www.upcl.org

UPCLToll free Customer Care No.1800-419-0405

01332 - 262516

उत्तराखण्ड पॉवर कारपोरेशन लि.

भुगतान पावती मूल प्रति C 2560625

कार्यालय : ROORKEE SDO I (RURAL)
रसीद संख्या : 3341509021825009
सर्विस कनेक्शन संख्या : 68201580125410 दिनांक:- 09-Feb-2018 11
एकाउन्ट संख्या : 40101078118
उपभोक्ता का नाम : PRINCIPAL
कुल देय राशि : 6603.00

Energy Cha 5593.00
Electricity C 189.48
Surcharge 6.71
Others 813.80

Mode Cheque

प्राप्त राशि : 6603.00
(Rupees Six Six Zero Three)

बैंक/ड्राफ्ट विवरण
संख्या : 083241 दिनांक : 08-Feb-2018 धनराशि : 6603.00 बैंक : Central bank of

काउन्टर संख्या : 25 / manvar

राष्ट्र एवं स्वयं के हित में बिजली बचायें
कस्टमर केयर टोल फ्री न. 1800-419-0405 or 1912

हस्ताक्षर (संग्रहकर्ता)

Kvah			
PF:	2.55/3.30 /4.50/5.10		5622.00
	210. बिल आधार		420.

बिल विवरण	राशि ₹ में
विद्युत मूल्य @ FuelChrg (0.06):	100.99
फिक्सड चार्जेज दर	
विद्युत शुल्क (अधिभार)	
सरचार्ज / अधिभार	
फ्रंट/एल.पी.एस. अधिभार (+) 0.15	198.00
सोलर वाटर हीटर रिबेट	
अनियमित उपभोग	6604.99
अन्य देय	
उपभोक्ता का हिस्सा	2.22
	0.00
विद्युत बिल	
	6603.00
अतिरिक्त विद्युत चार्ज @	0.00
पिछला बिल 10206.00(22-12-2017)	
पिछले बिल की देय धनराशि	
08-03-2018	6603.00
18-03-2018	6686.00
23-03-2018	6768.00
कुल देय	
पिछले बिल की प्राप्त धनराशि	
68201580125410 2548	
SDCR00SIT082060209	
SEC.DPST. : तक	₹ 3125.00
RSD	16173.20
BILL AMOUNT कर	₹ 6603.00
बाद	₹ 61.49

Paid vide cheque No 083241 dated 8/1/18

प्राचार्या

श्री रा० ध० पु० च० कन्या महाविद्यालय, रुड़की

सचिव

श्री स० ध० पु० च० गर्ल्स डिग्री कालेज

टोल फ्री न. 1912 GST No. (UPCL) 05AAACU6007G1ZP

60

उत्तराखण्ड पॉवर कारपोरेशन लि॰

ROORI भुगतान-रसीद मूल प्रति D 0752447

बिजली बिल के भुगतान हेतु रसीद

कार्यालय : 3341517032017010093-2020 11:

रसीद संख्या : 687015801254 दिनांक:

सर्विस कनेक्शन संख्या : 40101078118

एकाउन्ट संख्या : PRINCIPAL

उपभोक्ता का नाम : ₹ 7901.00 Mode Cheque

कुल देय राशि

Energy Charge	₹ 6760.87
Electricity Duty	₹ 199.72
Surcharge	₹ 92.45
Others	₹ 847.96
	₹ 7901.00

प्राप्त राशि (Rupees Seven Nine Zero Or

चैक/ड्राफ्ट विवरण

संख्या : 08335413-03-2020 दिनांक : 7901.00 धनराशि : Central bank of बैंक

17 / manojhadson

काउन्टर संख्या

हस्ताक्षर (संग्रहकर्ता)

		खपत प्रकार	
	139893	रीडिंग 141233	1340
	पिछली रीडिंग	वर्तमान रीडिंग	बिलड यूनिट
Kwh	160038	161441	1403
Kvah	0.85	MDI-3.4	MU
PF		बिल आधार	

2.75/ बिल दिवस 5.65/ सर्विस में 69	
विद्युत प्रभार ₹	230.0
	0.0
विलम्ब चार्जेज का	122.6
FC+ECC-ED (एकत्र) बिजली चार्जेज (एकत्रित)	0.0
वोल्टेज पर छूट/अधिभार (+/-)	0.0
पी.एफ./एल.पी.एस. अधिभार (+)	0.0
लंबा काल हेतु छूट	
अन्य उप समायोजन/माह (+)	0.0
FUEL CHARGES 80.07/ अन्य देय	26.8
उपभोक्ता को सब्सिडी .15/	201.0
	0.0
विद्युत कर ₹	
कुल कर ₹	7901.4
वर्तमान देय	0.0
पिछले बिल की देय धनराशि	0.0
विलम्ब शुल्क अधिभार	
	7901
कुल देय 20/01/2020	5536.0
पिछले बिल की जमा धनराशि	

17/03/2020 भुगतान राशि		7901
17/03/2020 तक	₹	7998
01/04/2020 बाद	₹	8094
बाद	₹	

COUNTERFOIL

For SMS Alert, PL Provide Your mobile No.here ......687015801254B..........

कनेक्शन नं॰ GSTIN: 05AAACU6007G1ZP

बिल सं॰

For Online Payment log on to http//www.upcl.org

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

FOLIO : HWR / H- 0721032

(94)

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	Principal Ssd Pg Girls Degree College		
RECEIPT NO.	HWR500021203180049	PAID ON 12-03-2018	AT 50002
LOCATION:	HARDWAR, Cash Counter Dt		
TELEPHONE NO.	1332269434	ACCOUNT NUMBER:	1018715875
		AMOUNT	2858/-

Inr(s) Two Thousand Eight Hundred Fifty-Eight Only
INSTRUMENT NUMBER/DATE: 083213 / 12-03-2018
BANK: Default
PAYMENT CODE CDR PAYMENT MODE: CHEQUE USER : b198808804

BHARAT SANCHAR NIGAM LIMITED.
O/o GENERAL MANAGER TELECOM DISTRICT HARIDWAR
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

FOLIO : HWR / H- 0721033

In words Rs
Cheque No. 083213 dated 12/03/18

Principal/Secretary
प्राचार्य सचिव
श्री० स०प०प्र०च० कन्या श्री स0 घ0 प्र0 च0 गर्ल्स डिग्री कालेज
स्नातकोत्तर महाविद्यालय, रुड़की रुड़की

Accounts Officer (TR)
"Please pay current bill amount only, if the previous bill amount has already been paid."
This is a Computer generated Bill and does not require any Signature.

GST RGISTRATION NUMBER : 05AABCB5576G
CIN: U74899DL2000GOI107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Page 1 of 3

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BHARAT SANCHAR NIGAM LIMITED.
O/o GENERAL MANAGER TELECOM DISTRICT HARIDWAR
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
BHARAT SANCHAR NIGAM LIMITED
FOLIO : HWR / H-
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

839415

NAME Principal
RECEIPT NO. HWR500021703200001 3 PAID ON 17-03-2020 AT 50002
LOCATION: HARDWAR,Cash Counter Dt
TELEPHONE NO. 1332262705 ACCOUNT NUMBER: 1018688054
http://10.202.208.243:7777/OnlinePaymentJSP/NewOnlineReceipt.jsp AMOUNT 695/- 3/17/2020

Inr Six Hundred Ninety-Five Only
INSTRUMENT NUMBER/DATE: 083358/13-03-2020
BANK: Default
http://10.202.208.243:7777/multipleDetails.do?method=showReceiptDetailsBlank USER: b19880000P

BHARAT SANCHAR NIGAM LIMITED.
O/o GENERAL MANAGER TELECOM DISTRICT HARIDWAR
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
FOLIO : HWR / H-

Page 2 of 3

839416

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal S S D P C Girls College
RECEIPT NO. HWR500021703200001 2 PAID ON 17-03-2020 AT 50002
LOCATION: HARDWAR,Cash Counter Dt
TELEPHONE NO. 1332262390 ACCOUNT NUMBER: 1022219626
AMOUNT 695/-
3/17/2020

Inr Six Hundred Ninety-Five Only
http://10.202.208.243:7777/multipleDetails.do?method=showReceiptDetailsBlank
INSTRUMENT NUMBER/DATE: 083358/13-03-2020
BANK: Default
PAYMENT MODE: CHEQUE USER: b19880000P
PAYMENT CODE: CDR

BHARAT SANCHAR NIGAM LIMITED.
O/o GENERAL MANAGER TELECOM DISTRICT HARIDWAR
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
FOLIO : HWR / H-
BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

839417

NAME Principal Ssd Pg Girls Degree College
RECEIPT NO. HWR500021703200001 3 PAID ON 17-03-2020 AT 50002
LOCATION: HARDWAR,Cash Counter Dt
TELEPHONE NO. 1332269434 ACCOUNT NUMBER: 1018715875
AMOUNT 695/-

Inr Six Hundred Ninety-Five Only
INSTRUMENT NUMBER/DATE: 083358/13-03-2020
BANK: Default

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	NDCUT1900967801
Invoice Date	04/03/2020
Account No	1018715875
Phone No	01332-269434
Due Date	25-03-2020
Amount Payable	₹ 695.00

For Bank use only

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, HARDWAR.
This is a Computer generated Bill and does not require any Signature.

62

PERFORMA INVOICE **(ORIGINAL)**

Future Soft India
(ISO 9001-2015 QMS)
Branch Office NC Nigam Visitors Hostel IIT Roorkee
Roorkee 247667
DISTT-HARIDWAR, UTTRAKHAND
Phone 7017341422
URL:- www.futuresoftindia.in
EMail- mails@futuresoftindia.in, State Uttarakhand(05)

GSTIN 05AMXPM1605H1ZZ

Invoice No.	2019-20/000058
Invoice Date	17-02-2020
Buyer Order No. & Date	
E-Way Bill No.	
Transport Mode	
Shipping Date	
Gross Weight	
Total Packages	

Buyer :
PRINCIPAL SSDPGC ROORKEE
SSDPG COLLEGE OLD ROORKEE
9410511785
State Name: Uttarakhand, Code: 05

Place of Delivery :
PRINCIPAL SSDPGC ROORKEE
SSDPG COLLEGE OLD ROORKEE
State Name: Uttarakhand, Code: 05

Sl. No.	Description of Goods / Services	HSN/SAC :	Qty.	Rate	Discount	Total Amount
1	Website Annual Maintanence	9983	1	4890.000	0.00	4890.00
	Total		1		0.00	4890.00
					CGST	440.10
					SGST	440.10
					Round off	-0.20

Passed for Rs. 5770=00
Inwords Rs. Five thousand seven hundred Seventy only
Cheque No. 083356 Dated 03/03/2020
Principal/Secretary
सचिव
प्राचार्य
श्री स०घ०प्र०च० कन्या स्नातकोत्तर महाविद्यालय
स0 ध0 प्र0 च0 गर्ल्स डिग्री कालेज रुड़की

Total Invoice Value (In words)
Rupees Five Thousand Seven Hundred Seventy Only

Total Invoice Value (In Figure) ₹ 5770.00

Rate	Taxable Amt.	CGST	SGST	Cess	
18.00%	4890.00	440.10	440.10	0.00	
Total :	4890.00	440.10	440.10	0.00	Total Tax Rs. 880.20

Terms and condition:
1. *Payment Terms:- , 100% Against Invoice.*
2. *Kindly confirm payments via email after transfer.*
3. *E & OE.*
4. *This is a computer generated invoice hence does not require signatures*

Company Bank Detail :
A/c No. 09120200011003, Bank - Bank of Baroda
RTGS / NEFT IFS CODE BARB0ROOSAH |
UPI : futuresoftindia@upi |

Recd. No 083356/ Dt. 13/3/2020

for Future Soft India

Auth. Signatory

Please consider environment before Printing this page.
If you have any enquiries concerning this statement , please contact to accounts department :-7017341422

User : admin

THANK YOU, PLEASE VISIT AGAIN
Powered by : Futuresoft India, Email - mails@fsil.in

STIN : 05AFLPC4533J1ZL

TAX INVOICE

Ph. : +91-8864820005
E-mail : omtradres.rrk@gmail.com

Traders

OM TRADERS

538, Gali No. 12, Ramnagar, Roorkee-247667, Uttarakhand

12

Details of Receiver (Billed To)

Name : S.S.D.P.C. Girls (PG) College

Address : Roorkee

GSTIN:

State Code :

Order No. :

Order Date :

Invoice No.: OT / 164

Invoice Date: 02/07/19

Transport Mode :

Vehicle No.:

Description of Goods	HSN Code	Qty.	Rate	Amount
Quick Heal Total Security (3 User)		03	850	2550.00

Passed for Rs. 3009.00
Inwords Rs. Three thousand Nine
Cheque No. 003318 Dated 8/7/19
Principal/Secretary

प्राचार्य
श्री स0प0प्र0च0 कन्या
महाविद्यालय रुड़की

सचिव
श्री स0 प0 प्र0 च0 गर्ल्स डिग्री कालेज
रुड़की

Librarian
S.S.D.P.C. (P.G.) College
Roorkee

Total Amount before Tax	2550.00
Add CGST @ 9 %	229.5
Add SGST @ 9 %	229.5
Add IGST @.........%	—
Grand Total	3009.00

Total Invoice Value in Words: =3009.00

Bank Details : UCO BANK Roorkee
A/c No.: 22600210000489
IFSC Code : UCBA0002260

For OM TRADERS

Auth. Signatory

Terms & Conditions:

- Goods once sold can not be returnable.
- Subject to Roorkee jurisdiction only.

BILL Ub. (9)

S G Computer's

(SALE, PURCHASE, REPAIR & SPARE PARTS)
22, Civil Lines, Hotel Royal Palace, Roorkee Talkies Tiraha
ROORKEE - 247 667 (Uttarakhand)
E mail : sanjayroorkee_rke@yahoo.co.in Tel. : 09897449256
TIN No. : 05014170464

Bill No. 101	Dated : 16-09-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference (s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 16-09-2015
Despatch through	Designation
Terms of Delivery	

Buyer PRINCIPAL
SSD PG Girls PG College
ROORKEE
Dt. :
Buyer's TIN No.
Purchase Order No. Dt. :

Sl. No.	Description of Good	Qty.	Rate	Amount
01	Dell DeskTop i3/4GB RAM/ 500 GB HDD/DOS/DVD Writer/ 15 Month AntiVirus / 4th Gen & with TFT 18.5", Dell Keyboard and Mouse. (826JX52/841182135) (TFT 18.5" – E1914H)	01	@Rs 31180=00	31180=00
02	ZEBRONICS UPS (ZEBVTU72506152775)	01	@Rs 1800=00	1800=00

Passed for Rs. 34629=00
In words Rs Thirty four thousand six hundred twenty nine only
Cheque No 028295 dated 18/11/15
प्राचार्य Principal/Secretary
सचिव
श्री एस.एस.डी. पी.सी. गर्ल्स (पी.जी.) कालेज
रुड़की

TOTAL	32980=00
Vat @ 5%	1649=00
TOTAL	34629=00
G. TOTAL	34629=00

Rs. (in words) Rs 34,629=00
(Thirty four thousand Six hundred Twenty nine only)

Received the above mentioned goods in order.

E. & O. E.

Our Bank Details : **Bank of Baroda, Roorkee - 247 667**
C. A/c. no. : 09120200011472 RTGS No./IFS Code : BARB0ROOSAH (Zero)

Recd Cheque No 028295
20/11/2015

S G Computer's
Auth. Sign.

Terms & Conditions :
1]. All Disputes are subject to Roorkee Jurisdiction only.
2]. No Warrany in case of Burning/Physical damage.
3]. Warranty as per company terms.
4]. Payment will be required with in 07 days.
5]. ....% payment in advance.
6]. If cheque will be bounce in any condition, Rs. 500/- will be charged extra at the time of payment.

Lib

GSTIN : 05AFLPC4533J1ZL
PAN No. : ...LPC4533J

TAX INVOICE

Mob. : 8864820005
e-mail : omtraders.rrk@gmail.com

OM TRADERS

538, Gali No. 12, Ramnagar Roorkee

11

State : Uttarakhand **State Code : 05** **Invoice No. OT/** 049 **Date of Issue :** 04/12/17

NAME
ADDRESS S.S.D.P.C. Girls P.G. College Roorkee

GSTIN :

STATE : **CODE :**

Your Order No. .... **Dated** .... **Due on** ....

Sr. No.	DESCRIPTION	HSN Code	QTY	Rate	Amount Rs.	P.
1.	Iball Barcode Scanner		01	2500	2500	00

Librarian
S.S.D.P.C. (P.G.) College
Roorkee
12/12/17

Arranged for Rs. 2950=00
In words Rs Two Thousand Nine hundred fifty only
Cheque No 028310 dated 21/4/17

Principal/Secretary
प्राचार्या
श्री० स०ध०प्र०च० कन्या
सचिव
श्री स० ध० प्र० च० गर्ल्स डिग्री स्नातकोत्तर महाविद्यालय, रुड़की
रुड़की

Received

Total Invoice Amount (In words) =2950.00

Total Amount before Tax	2500	00
Add : CGST 9%	225	00
Add : SGST 9%	225	00
Add : IGST —	—	—
G. TOTAL	2950	00

UCO Bank Roorkee
Bank A/C : 22600210000489
Bank IFSC : UCBA0002260

TERMS & CONDITIONS :
1. All disputed subject to Roorkee jurisdiction.

For **OM TRADERS**

Authorised Signatory

Cl/dzauj 2017-18

(14)

Jivesna Tech Pvt. Ltd.
364, Sector-2C, vasundhara
Ghaziabad (u.p) 201012
Phone No.: 0120-4266526

INVOICE

INVOICE NO:JPU/SS/2111
DATE: FEBRUARY 14, 2018

BILL TO:
THE PRINCIPAL
SSDPC GIRL DEGREE COLLEGE
ROORKEE (UTTARAHAND)
247667

SHIP TO:
THE PRINCIPAL
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S.No.	DESCRIPTION	QUANTITY	AMOUNT
1.	Installation & Configuration of Koha on Linux Server(Ubuntu)	1	
2.	Customization of OPAC		
3.	Data Migration from Excel to KOHA	25,000(Books) 200(members)	41,000.00/-
4.	Training on KOHA Modules		
5.	Support and help desk facilities for library staff for day to day use, Automatic Database backup, upgrade latest stable version of koha LMS, on annual basis. One year WARRANTY		
		SUBTOTAL	41,000.00/-
		GST@18%	7,380.00/-
		Shipping & Handling	0.00/-
		TOTAL AMOUNT (INR)	48,380.00/-

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Amount in words: INR Forty eight thousand three hundred eighty only.

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S.N.	Author	Title	Qty.	Cur.	Price	Amount
		22625				
1.	लवानिया	धर्म का समाजशास्त्र	1	Rs	500	500
		22626				
2.	नारायणी	लिंग एवं समाज	1	Rs	500	500
3.	मुकर्जी	समाजशास्त्र परिचय	8	Rs	160	1280
	22627 - 22634					
						2280
		Less 20%				456
						1824
		Paid Rs. 2072/-				
		प्राचार्या श्री स०दे०प्र०दे० कन्या स्नातकोत्तर महाविद्यालय, रुड़की				
	Ravi Sharma 18/11/15 Librarian S.S.D.P.C. (P.G.) College 22635					
					Total	1824.00
4.		Dictionary of Sociology — Less 20%	310.00 62.40 248.00			248.00
						2072.00

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1.	सिन्हा	22599-22602 व्यष्टि अर्थशास्त्र के सिद्धान्त	4	Rs	195	780
2.	Jain	22603-22604 व्यष्टि अर्थशास्त्र के सिद्धान्त	2	Rs.	225	450
3.	Jain	22605-22606 Principles of micro economics	2	Rs	225	450
						1680
		Less 15 %				252
						1428
		Less 5 %				71
		Paid Rs. 1344/-				1357
					Total	1357.00

1344/-

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		22670 – 22671				
2	नगेन्द्र	हिन्दी साहित्य का इतिहास	2	Rs.	325	650
		22672				
3.	तिवारी	हिन्दी का गद्य साहित्य	1	Rs.	800	800
						1900
		Less 20%				380
						1520
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2.	शर्मा	22645 श्रीरामचरितमानस में उपनिषद् चिन्तन	1	Rs	600	600
3.	मिश्र	22646-22647 महाभारत में राजधर्म (भाग - 1 व 2)	1	Rs	1990	1990
						3190.00
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		Less 20%				1350
						270
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Sunil Kumar
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Add. SSD GIRLS P.G COLLEGE ROORKEE - 247705

Sl. No.	PARITCULARS	Qty.	Rate	Amount Rs. P.
	P.G College Service			
	Candel, Carban Black Change	02		1050/=
	1050=00 One Thousand Fifty only			
	Chek Reseve 21/3/17			
	Balance		Total	1050/=
	UNIT No.			

Total Amount in Words

Customer's Signature & Date 4/2/17

1. The Franchisee shall be antitled to cancel or postapond delivery any event or circumstances arising beyond his control.
2. Terms of Payment : Advance or Against Delivery
3. Goods will remain in the custody of Franchised untill full cost of product have been realised
4. Subject to Roorkee Jurisdiction only
5. All conditions mentioned in Warranty are applicable.
6. Goods once sold will not be taken back.

Authorised Sign.

ROYAL ENTERPRISES

Advance Slip

No. 18265

Date

Received with thanks Rs .... product.

Against the advance of ....

Authorised Sign.

Principal
Sri Sanatan Dharam Prakash
Chand Kanya Snatkottar Mahavidyalaya
Roorkee

Sri Sanatan Dharam Prakash

Mob.: 9927131085

SL

13·12·2017

INVOICE

...Y EFFICIENCY SERVICES LIMITED ...ture Company of PSUs of Ministry of Power, Govt. of ...Office: 4th Floor, A -11, IWAI Building, Sector -1, ...201301 (U P) ...Office: 16 A Ground Floor, old Survey Road, Khan Bhandu ..., Dehradun, Uttarakhnad -248001 ... No: 05AACCE4248H1ZU Customer care Number : 1800-180-3580 Authorised Agency	Name of the Consumer Sd. Degree College Roorkee (Uk) Address of the Consumer Mobile Number of the Consumer:
Invoice Number:	Invoice Date: 13/12/17

S. No.	Item Description	Rate (INR)	Applicable CGST (INR)	Applicable SGST (INR)	Net Price (INR)	Qty (nos.)	Value / Rs.
1	Sale of 9 Watt LED Bulb Upfront / HSN 9405 / CGST 6 % / SGST 6 %	62.50	3.75	3.75	70	4X70	
2	Sale of 20 watt Tube Light Upfront / HSN 9405 / CGST 6 % / SGST 6 %	196.44	11.78	11.78	220		
3	Sale of 50 W Ceiling Fan Upfront / HSN 8414 / CGST 14 % / SGST 14 %	937.50	131.25	131.25	1200		
					Total Value		280

Rupees 280

For Energy Efficiency Services Limited
Authorised Person

प्राचार्य
श्री० स०ध०प्र०च० कन्या
[illegible] रुड़की

Terms and Conditions

I, the undersigned participating household, agree and acknowledge the following Terms & conditions:

That under UJALA scheme Energy Efficiency Services Limited offers LED bulbs (with 3 years warranty), Tube light (with 3 years warranty), Fan with 2.5 years technical warranty) to a [illegible] grid connected domestic consumers.

That I have received working LED(s)/Tube light(s)/Fan(s) as stated in the invoice.

That if I have agreed to avail the "Upfront payment" option then I will pay INR 70 per LED bulb, INR 220 per Tube light, INR 1200 per Fan at the time of receipt of the appliance(s).

That I shall install LED(s)/Tube light(s)/Fan(s) received under the scheme in high usage areas and not remove or keep in reserve any of the appliance(s) provided hereunder.

Signature of Consumer

नियम व शर्तें

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Principal
Sri Sanatan Dharam Prakash
Chand Kanya S... ...dyalaya
Roorkee

Sri Sanatan Dharam Prakash Ch... ...Roorkee

2010-11

Customer Name: S.S.D.P.C. Girls P.G. College Roorkee

No. ESTIMATE Date 20/9/10

Product name	No. of bags	Rate	Total
गमले ट्रे —	12×	50	600
जालीवाली ट्रे —	2×	50	100
मिट्टी के गमले —	50×	10	500
छोटे गमले —	10×	20	200
			1400
1400/—			

NSS-2010-11

Binani

Signature

Principal
Sri Sanatan Dharam Prakash
Chand Kanya Snatkottar Mahavidyalaya
Roorkee

713

9927051031

Mr. Anil kumar Sentry (43)

Vill. Baswakheri Distt. Haridwar (U.K)

प्राचार्य एस डी कॉलेज रुड़की

Date 28/10/018

Ref No.

पाईप फिटिंग चार्ज 15/- पर मिट

15 X 200' = 3000/-

टैंक कनेक्शन — 200/-

मैन्टीनैंस — 300

3500/-

प्रमाणित की नया पानी का टैंक लगा गया है वह कार्य ठीक हुआ है

Anil Kumar

Passed for Rs. 3500=00
Inwords Rs. Three Thousand Five hundred
Cheque No. ______ dated 28/10/18

Principal/Secretary
प्राचार्य सचिव
श्री० स०ध०प्र०च० कन्या स्नातकोत्तर महाविद्यालय रुड़की

3500/-

Sri Sanatan Dharam Prakash Chand Kanya Snatkottar Mahavidyalaya Roorkee

Sri Sanatan Dharam Prakash Cha...

UIN No. 05054270644 7-3
C.S.T. No. RX-0062722/13-11-2000
GSTIN No. AA050417D04229H

BILL/CASH
GSTIN-05ABQPJ8485R1Z1
JAIN PIPE CORPORATION

01332-273731

(1)

JAIN PIPE CORPORATION

Dealers In : All Kind of Steel Pipes, P.V.C. Pipes & Pipe Fitting
7, Civil Lines, Roorkee - 247 667

Dealers : Havells Pump

No. 612 Bill

Date 29/10/18

M/S. Manager Shree Sanatan Dharam Prakash Chand Girls (PG) College Roorkee

PARTICULARS	Qty.	Rate	Amount Rs.	P.
UPVC Pipe 3/4" x 3 mtr	20 lgth.	150/-	3000	
Water Storage Tank 1000 ltr	1 No.	2800/	2800.	
Ballvalve Brass 3/4"	2 No.	400/	800.	
UPVC Pipe fitting Set	1 Set	3400/- P.Set	3400	
			10,080	
C.G.S.T.		9%	907 -	
S.G.S.T.		9%	907	
Total			11894/-	

Rs. Eleven thousand Eight hundred Ninety four Only

Passed for Rs. 11894.00
Inwords Rs. Eleven thousand Eight hundred Ninety four only
Cheque No. 068861 dated 21/11/18

Principal/Secretary
सचिव
श्री स० ध० प्र० च० गर्ल्स डिग्री कालेज रूड़की

प्राचार्य
श्री स०ध०प्र०च० कन्या स्नातकोत्तर महाविद्यालय रूड़की

Received Cheque

Goods once sold will not be taken back.
Interest will be charged after 10 days.

For Jain Pipe Corporation
Prop.

Principal
Sri Sanatan Dharam Prakash Chand Kanya Snatkottar Mahavidyalaya Roorkee

Sri Sanatan Dharam Prakash Chand

: 05AAOFG5351N1ZZ

मनसा

Mob. : 9997798798 (Ajay), 7417893616(Sanyam)
E-mail : gulatienterprises@gmail.com

INVOICE

GULATI ENTERPRISES

67

S S S

Electricals Goods and General Order Suppliers

Authorised Distibutor :-
ANCHOR & SANYAM WIRE, SETIA & ANCHOR PVC PIPE &
ELLEYS SWITCH & MODULAR SWITCH, WIPRO LIGHTING, SANYAM BOXES

51/2, First Floor Imli Chowk Main Bazar, Roorkee

Uttarakhand
Code : 05

Invoice No. : 2018-19/ 538

Invoice Date : 15/3/19

Bill / Cash Dr. GSTIN :

S.S.D Degree College Mob. :

Description of Goods	HSN	Qty	Rate	AMOUNT Rs.	P.
10W T LED		2 Pc.	178/50	357-	00
36W TUBE		1 Pc.	35/75	35-	75
				392-	75

Passed for Rs. 440=00
Inwords Rs. Four hundred forty only
Cheque No. ...... Dated ......

Principal/Secretary प्राचार्य

सचिव
श्री स० ध० प्र० च० गर्ल्स डिग्री कालेज
रुड़की

श्री स०ध०प्र०च० कन्या
स्नातकोत्तर महाविद्यालय रुड़की

SANYAM WIRE TRUSTED WIRE

ANYAM WIRE TRUSTED WIRE

Bank Details

Name : Canara Bank Bank A/C : 2200285000005
Branch : Roorkee Bank IFSC : CNRB0002200

Disscount		
CGST @ 6%	23-	60
SGST @ 6%	23-	60
IGST @ / R/o	+	05
TOTAL	440	-

Conditions
@ 21% per month will be charged on over due payments
to Roorkee Jurisdiction only

Authorised Signatory

Principal
Sri Sanatan Dharam Prakash
Chand Kanya Snatkottar Mahavidyalaya
Roorkee

Sri Sanatan Dharam Prakash Chand Kanya Snatkottar Mahavidyalaya Roorkee
I.Q.A.C.
Cordinator

GSTIN: [illegible]IFK4035B2ZU
Uttarakhand 05

॥ जय भारती ॥
INVOICE

Mob.: 9897582454

KUMAR ELECTRIC STORE

11, Civil Lines, Roorkee - 247667 Haridwar (U.K.)
E-mail [illegible]@gmail.com

Name: S.D. P.G. Girls College
Add: Roorkee
GSTIN:
State: Code: Mobile: 8630859240

Invoice No. 4444
Date: 25/4/19

S. No	Description of Goods	HSN Code	Qty	Rate	TAXABLE VALUE
1)	PVC Pipe 1" 1½		9	50/-	450-
2)	J. Box 1"		7	15/-	105-
3)	Band 1" 1½		10	10/-	100-
4)	1 4 M Box		1	40/-	40-
5)	2 M. Box		1	25/-	25-
6)	18 M Box		1	180/-	180-
7)	Coil 1.5 MM wire		2	980/-	1960-
8)	— 1 MM wire		2	640/-	1280-
9)	wire 2.5 MM		13 M	19/-	247-
10)	— 6 MM		10 M	45/-	450-
11)	Tape Roll		4	8/-	32-

Passed for Rs. 5745
Inwards Regd. [illegible]
Cheque No. 093909 dated
[illegible] Principal/Secretary

Bank Name: INDIAN OVERSEAS BANK Add.: Roorkee
A/c No. 035902000001708 IFSC Code: IOBA0000359

Amount in words:
कोषाध्यक्ष अध्यक्ष
श्री स० ध० प्र० च० कन्या स्नातकोत्तर महाविद्यालय रुड़की
Reverse Charge Name Add.

Total	4869-
CGST 9 %	438-
SGST 9 %	438-
IGST %	—
G.Total	5745/-

Terms & Conditions:
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE
2. SUBJECT TO ROORKEE JURISDICTION ONLY
3. E & O.E.

White - Original for Buyer
Yellow - Duplicate for Record

For Kumar Electric Store
Auth. Signatory

Principal
Sri Sanatan Dharam Prakash
Chand Kanya Snatkottar Mahavidyalaya
Roorkee

दिनांक 16.08.2019

बिल

प्राचार्या,
एस०एस०डी०पी०सी० गर्ल्स पी०जी०
कॉलेज, रूड़की

कक्षा संख्या 02 मे बिजली की अण्डरग्राउण्ड फिटिंग, फाल सिलिंग लाईट फिटिंग व 06 पंखे लगाई मजदूरी	10000.00
	10000.00

वसीम

वसीम पुत्र जाहिद हसन
इकबालपुर कमेलपुर, हरिद्वार

Passed for Rs. 10,000=00
Inwords Rs. Ten thousand only -
Cheque No. 89140 dated 27/8/19

Principal/Secretary

कोषाध्यक्ष
श्री स० ध० प्र० च० गर्ल्स डिग्री कालेज
रूड़की

अध्यक्ष
श्री स० ध० प्र० च० गर्ल्स डिग्री कालेज
रूड़की

Principal
Sri Sanatan Dharam Prakash
Chand Kanya Snatkottar Mahavidyalaya
Roorkee

Sri Sanatan Dharam Prakash Ch... Roorkee

GSTIN: 05ARWPK1167H1ZI BILL OF SUPPLY

KUMAR ELECTRICALS

DEALS IN :- ALL TYPE OF FANCY LIGHTS

G-552, SUDERSHAN PLAZA, CIVIL LINES, ROORKEE (U.K.)

Mob.: 9897422454

GSTIN: 05ARWPK1167H1ZI

INVOICE NO.: 1858	
DATE OF ISSUE: 17-8-19	
STATE : UTTARAKHAND	
STATE CODE : 05	

BILL TO PARTY

NAME : S.D College Degree	GSTIN :
ADDRESS :	STATE : UTTARAKHAND
	STATE CODE : 05

S.NO.	PRODUCTION DISCRIPTION	QTY	RATE	AMOUNT
1.	Ho Strip + Adopt	22	250/-	5500-
	Passed for Rs 5500/-			
	In words Rs Five thousand Five hundred only -			
	Cheque No. 099139 dt. 22/8/19			
	Principal/Secretary			
	कोषाध्यक्ष श्री स0 ध0 प्र0 च0 गर्ल्स डिग्री कालेज रूड़की	अध्यक्ष श्री स0 ध0 प्र0 च0 गर्ल्स डिग्री कालेज रूड़की		5500/-
	TOTAL			

TOTAL INVOICE AMOUNT (IN WORDS)

UNDER COMPOUND SCHEME - NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

Terms & Conditions :

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK
2. ALL CLIMS SUBJECT TO ROORKEE JURISDICTION ONLY
3. INTEREST @24% PER ANNUM SHALL BE CHARGED IN CASE THE PAYMENTS IS NOT MADE WITHIN .... DAYS

Certified that the Particulars given above are true and correct

For Kumar Electricals

Auth. Signatory

Principal
Sri Sanatan Dharam Prakash
Chand Kanya Snatkottar Mahavidyalaya
Roorkee

Sri Sanatan Dharam Prakash Chand ... Roorkee

Authorised Sales & Service Franchise of

EUREKA FORBES LTD. Date : 2/9/19

ear Eidgha Chowk, Gulab Nagar, Roorkee, 247-667, Distt.Haridwar, (U.K)

Principal

gree Girls College Roorkee

GSTIN NO:........ Pan No:........

PARTICULARS	HSN	Qty.	Rate	Amount
General Service				
Carbon Block Chang	04		1500	1500/-
Block Chang	03		1000	1000/-
		Total		2500/-

Passed for Rs 2500=00

In words two thousand five hundred only

Cheque 083317 13/9/19

Principal/Sanchalak

सचिव

श्री स० ध० प्र० च० कन्या स्नातकोत्तर महाविद्यालय रूड़की

श्री स० ध० प्र० च० कन्या स्नातकोत्तर महाविद्यालय रूड़की

Dilshad

Principal

Sri Sanatan Dharam Prakash

Chand Kanya Snatkottar Mahavidyalaya

Roorkee

Sri Sanatan Dharam Prakash Chand ... Roorkee

सेवा में,

प्राचार्या जी,
एस० एस० डी० पी० सी० गर्ल्स
कालेज, रुड़की.

महोदया, निवेदन यह है कि विद्यालय की पुस्तकालय से दो पंखों की बॉडिंग व वॉयरिंग इलवाई। जिसकी प्राचार्या कक्ष में एक पंखा व बंडिंग मजदूरी, लाइब्रेरी में एक ठीक कराया ।-
कार्य पूरा होगया है

	450 रु०
	350 रु०
	50 रु०
	850 रु०

कुल योग = 850 रु० सिर्फ।

[illegible] 21/1/19

Passed for Rs 850=00
Towards Rs Eight hundred fifty only
Cheque No. 0823...
Principal/Secretary
प्राचार्या

श्री स०ध०प्र०च० कन्या स्नातकोत्तर महाविद्यालय

21/1/19

Sri Sanatan Dharam Prakash
Chand Kanya Snatkottar Mahavidyalaya
Roorkee

Sri Sanatan Dharam Prakash Chand ...

25

Original Copy

VIKAS ENTERPRISES

Shop No. 04, Saharanpur Road, Behind Doon Guest House, Transport Nagar, Dehradun (U.K.) - 248 001

Ph: +91-9358400289 E-Mail: vikasent.mahindra@gmail.com

GST No: 05AJJPA1273F1ZQ PAN No: AJJPA1273F

State: Uttrakhand State Code: 05

INVOICE

Details of Receiver (Billed To)

SSD PG Girls College

Near Nehru Stadium

Roorkee (U.K)

Details of Consignee (Ship To)

Same as Buyer

Serial No. of Invoice: [illegible]

Date of Issue of Invoice: 1-May-[illegible]

Sl. No.	HSN / SAC Code	Description of Goods / Service	No. of Pkgs	Quantity	Unit	Rate	Disc %	Taxable Value of Supply	CGST % Rate	CGST Amount	SGST/UTGST % Rate	SGST/UTGST Amount	IGST % Rate	IGST Amount
1		Diesel filter	-	1	NOS	229.00		229.00	9.00	21.00	9.00	21.00	-	-
2		Oil Filter	-	1	NOS	246.00		246.00	9.00	22.00	9.00	22.00	-	-
3		Coolant	-	1	NOS	243.00		243.00	9.00	22.00	9.00	22.00	-	-
4		Air Filter	-	1	NOS	132.00		132.00	9.00	12.00	9.00	12.00	-	-
5		Lube Oil	-	1	NOS	1,680.00		1,680.00	9.00	151.00	9.00	151.00	-	-
6		Labour Charge	-	1	NOS	1,000.00		1,000.00	9.00	90.00	9.00	90.00	-	-

Received for Rs. 4166
in words Rs. Four thousand one hundred sixty six only
Cheque No. [illegible] dated [illegible]

Principal
SSDPC Girls (PG) College

Total Taxable Value	3,530.00	CGST	318.00	SGST	318.00	IGST	-

Terms & Conditions :

All disputes will be settled at Dehradun Jurisdiction Only.

Goods once sold will not be returned.

Interest @ 36% will be charged if bill is not paid on presentation.

Remarks:

कोषाध्यक्ष
श्री स० ध० प० [illegible] गर्ल्स डिग्री कालेज रुड़की

अध्यक्ष
श्री स० ध० प० ब० गर्ल्स डिग्री कालेज रुड़की

Sub Total	3,530.00
Total Tax	636.00
Grand Total of Invoice	4,166.00
Amount of Tax Subject to Reverse Charge?	No

BANK DETAILS

Bank	HDFC Bank Ltd.
Address	Patel Nagar, Saharanpur Road, Dehradun
A/c No.	50200026577063
A/c Type	CA
RTGS/NEFT IFSC Code	HDFC0004879

Total Invoice Value (In Words)

Rs. Four Thousand One Hundred Sixty Six Only

Rec' Dalveer Singh

For Vikas Enterprises

Authorised Signatory

VIKAS ENTERPRISES

Mobile : 991700...
9356406...

Authorised Dealer : After Sale & Service of Gensets

Opp. Grand Toyota Showroom, Mohbbewala Chowk, Dehradun.

E-mail : vikasent.mahindra@gmail.com

539

...Ref. No. ....

Customer Name	SSD. PG Girls College Nehru Stadium Roorkee Haridwar	**Reported by Cust/Self/ Call Cent/OEM/ Sales Dlr**	**Date:**	**Resolved on**	**Date:** 3/5/18	
			Time:		**Time:**	
		Customer ID	**EN Model** 3305 Gm	**KVA /Application** 25	**OEM / Equipment** Mahindra	
Engine Sr. No	V319L11047		Hours 633.2			

Type of Visit	WTY		PAID	✓	COURTESY		AMC		Hours	BD	REGULAR	WTY
Type of Job	PI		INS		COM		FS		PM			

Complaint Reported / Visit Objective : DG PM Service

Observations:

Leakage	Cleanliness	Safeties	Hoses	Belts	Air cleaner	Radiator	Battery	Connections – Panel	Earthing
No	OK	OK	OK	OK	New	OK	Discharge	OK	OK

Engine : OK

Alternator : OK

Panel : OK

Other : OK, Battery voltage Drop (13-9)

Estimated Cost : Rs.

Analysis & Work Done : Attend the site check DG start/start condition & found the alternator belt loose. Battery discharge take other battery and DG start than Replace oil. oil+fuel+Air filter top up coolant

Parts/oil/coolant Replaced: (Add Extra sheet, if space is not sufficient)

Part No.	Description	Qty	Price / FOC
	Service kit		
	oil filter	1	
	fuel filter	1	
	Air filter	1	
	L. Charge	1	

Performance Parameters (DG / Non-DG)

Parameter	Reading
Water Temp	75 °C
Lube Oil Pr.	4.0 Kg/cm²
No Load RPM	1540
Load RPM	1500
KW	
Load Current **R**	18
Load Current **Y**	24
Load Current **B**	240
Volts	51.3
Frequency	OK
Batt Charging	

Lubricant / Coolant	Name	Qty	Actual Cost: Rs.
	Oil	6.7 Ltr	4166/-
	Coolant	1 Ltr	

	Yes		No	
Next PM Date Communicated to Customer	Yes	☐	No	☐
All related parts handed over to customer	Yes	☐	No	☐
Actual Cost explained to customer	Yes	☐	No	☐

Recommendation by SE: Battery charges Battery (13-9V) Drop

Customer Remarks:

Are your Satisfied? ☺ ☹

MAGIEC / M&M Representative

Name : Dalveer Singh

Signature :

Contact No. : 9917761781

Customer Representative (with Name, Stamp & Contact No.)

Anuj Kumar 9897159782

Auth. Distributor

A Division of EXIDE INDUSTRIES LIMITED

Su-Kam

Dealing in:

Automo Live Inverter and 2-Wheeler Batteries

LUMINOUS
Enjoy Technology

BATTERIES
INVERTERS
U.P.S.
BLUE BIRD
STABLIZER

बैट्री के फूलने व कटने की कोई गारंटी नहीं है। कम्पलेन मे दी गई बैट्री तीन से सात दिन बाद वापस मिलेगी।

कोई सर्विस बैट्री नहीं दी जायेगी।

(44)

BILL/CASH MEMO

M/s. ASHOKA TRADERS

New Haridwar Road Roorkee -2476679(U.K)

Mob. 9837036603
Dealer: Exide & Amaron Batteries

GST No.: 05DRJP 5349F1ZG
Tax is Payable On Reverse Charge(yes/no)
G/2017-18 State: U.K State Code 05 Serial Number
Date: 12/10/18

Details of Receiver (Billed To)
Name: PRINCIPLE S.S.D.P.C Girls PG College
Address: Roorkee
State: U.K
GSTIN Number
State Code: 05

Details of Consignee (Shipped to)
Name: PRINCIPLE S.S.D.P.C Girls PG College
Address: Roorkee
State: U.K
State Code: 05
GSTIN Number

S.No.	Description Of Goods	HSN Code	UOM	Qty.	Rate/unit	Amount
(1)	BL900LMF Amaron Battery	8507		1	5078.125	5078.125

Passed for Rs 6500.00
in words Rs Six thousand Five hundred only
Cheque No 075238 dated
Principal/Secretary

कोषाध्यक्ष
श्री स० ध० प० म० गर्ल्स डिग्री कालेज

अध्यक्ष
श्री स० ध० प० म० गर्ल्स डिग्री कालेज
रुड़की

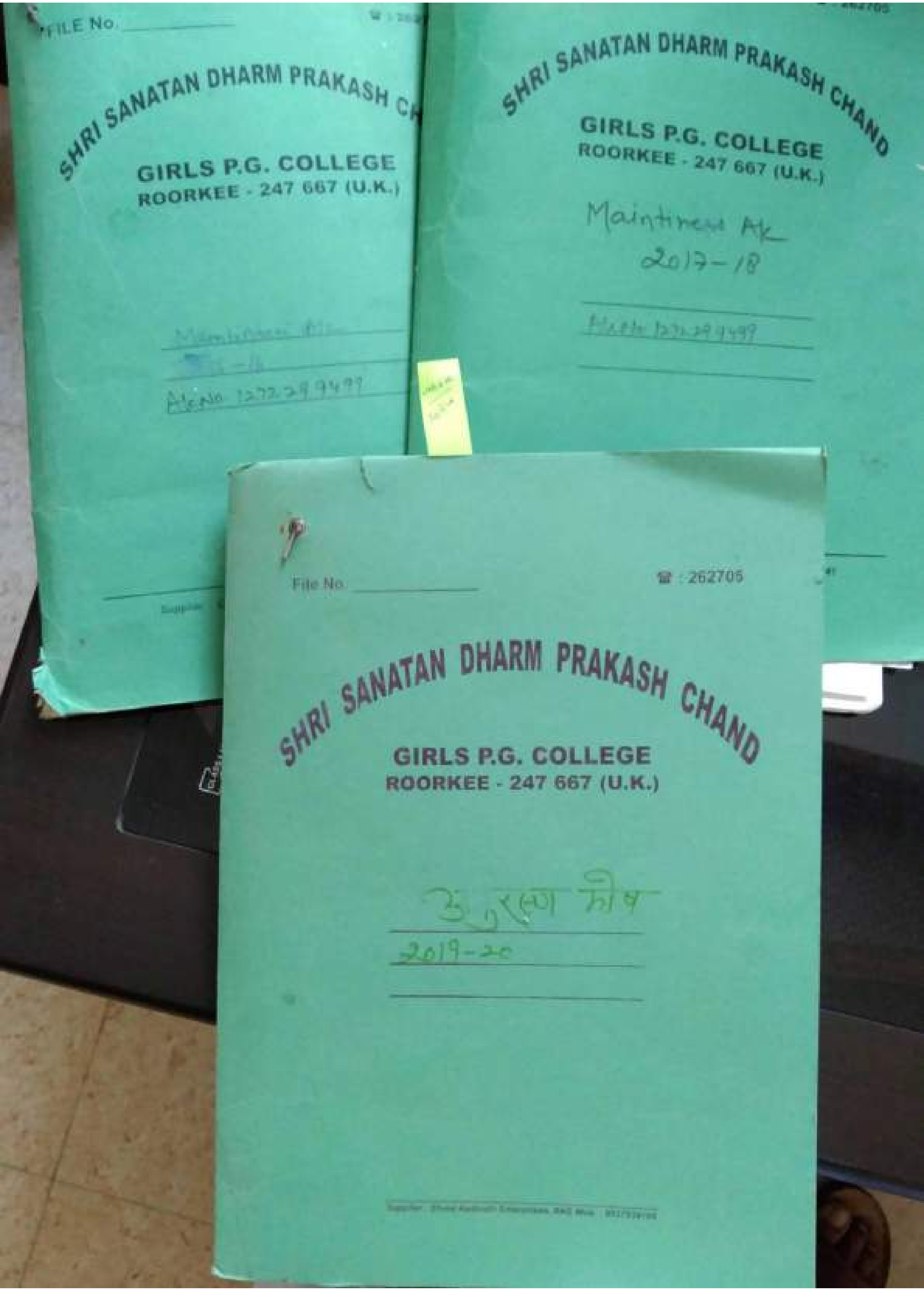
Invoice Value (in words) Sixty five hundred rupees only

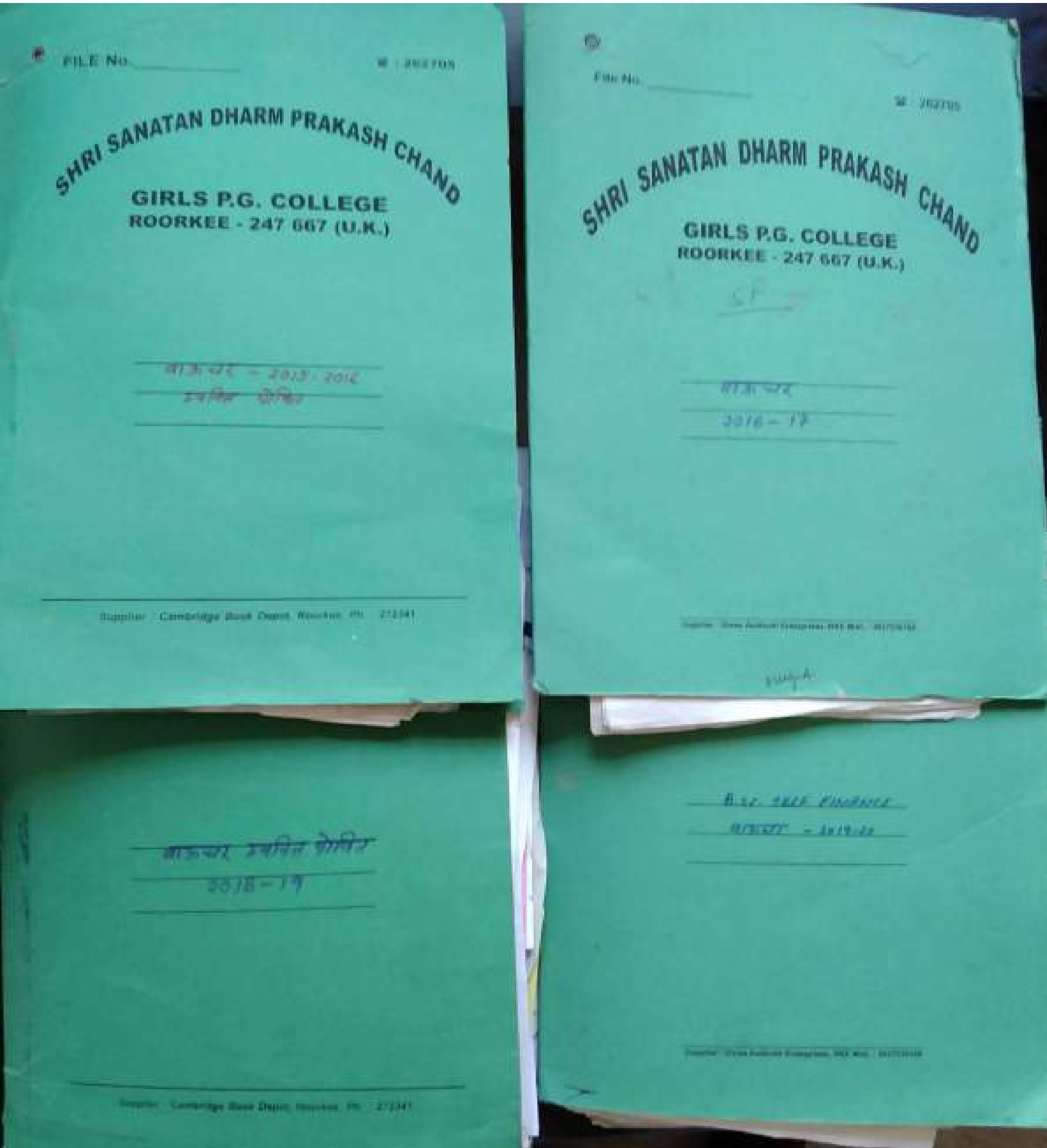
Electronics Reference No

Total	5078.125
SGST@ 14 %	710.93
CGST@ 14 %	710.93
Grand Total	6500/-

Terms & Conditions : 1. Goods once Sold Will Not Be Taken Back.
2. All Warranty Claims are subject to the teams laid down by our principal manufacturers and we take no responsibility for any kind of commission error on their part.
3. All disputes subjected to Roorkee Jurisdiction
4. Interest@24% per annum will be charged if payment not received with in 15 days
5. Dealer/Customer is responsible for missing of warranty card

Certified that the particular given above are true and correct
For M/s ASHOKA TRADERS
Authorised Signatory


FILE No.
SHRI SANATAN DHARM PRAKASH CH
GIRLS P.G. COLLEGE
ROORKEE - 247 667 (U.K.)
SHRI SANATAN DHARM PRAKASH CHAND
GIRLS P.G. COLLEGE
ROORKEE - 247 667 (U.K.)
Maintinece A/c
2017-18
File No.
☎ : 262705
SHRI SANATAN DHARM PRAKASH CHAND
GIRLS P.G. COLLEGE
ROORKEE - 247 667 (U.K.)
2019-20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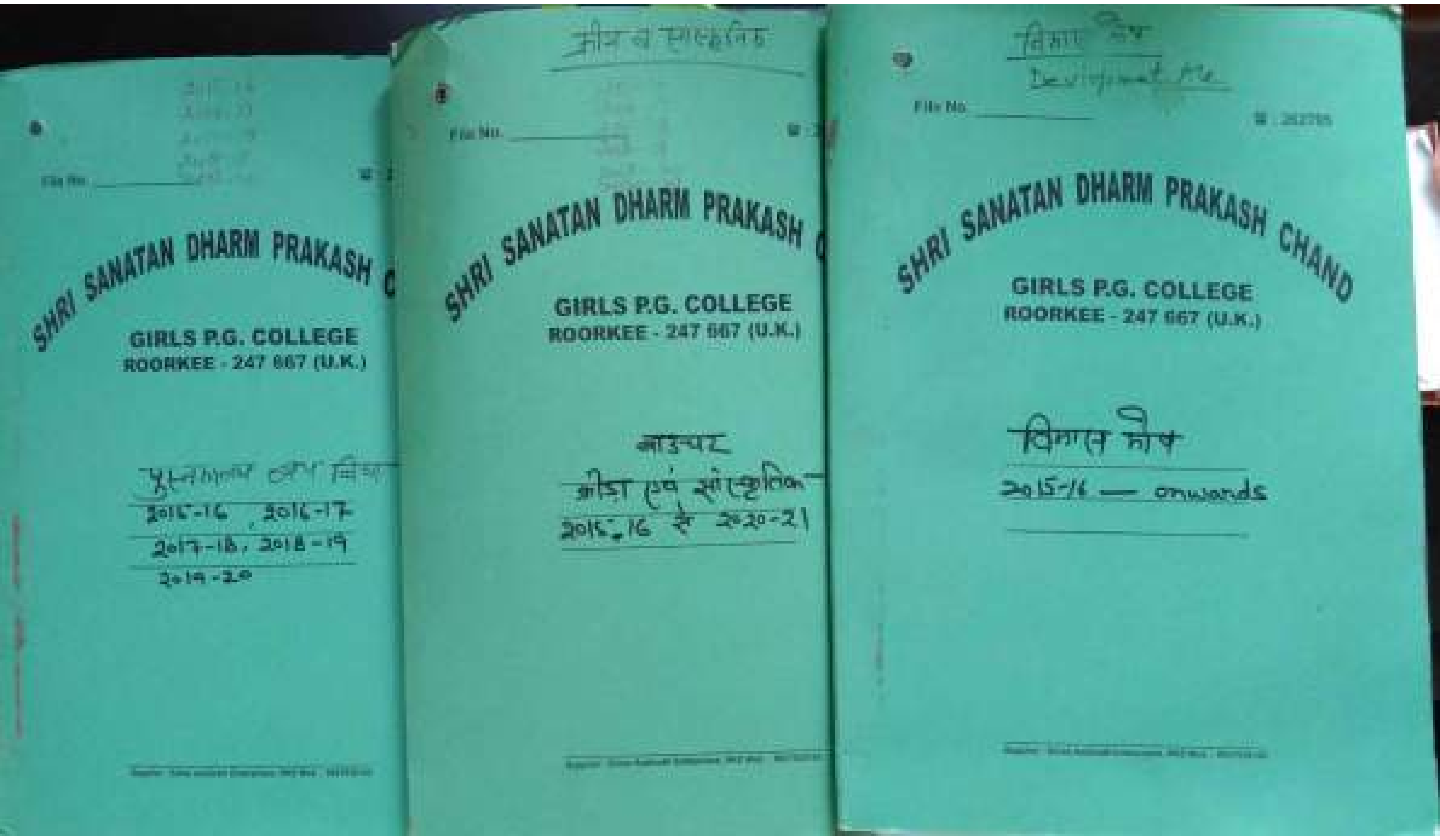
SHRI SANATAN DHARM PRAKASH CHAND
GIRLS P.G. COLLEGE
ROORKEE - 247 667 (U.K.)
Supplier : Cambridge Book Depot, Roorkee
File No.
SHRI SANATAN DHARM PRAKASH CHAND
GIRLS P.G. COLLEGE
ROORKEE - 247 667 (U.K.)
2016 - 17
2018 - 19
B.Sc. SELF FINANCE
Supplier : Cambridge Book Depot, Roorkee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SHRI SANATAN DHARM PRAKASH C
GIRLS P.G. COLLEGE
ROORKEE - 247 667 (U.K.)
2015-16 , 2016-17
2017-18 , 2018-19
2019-20
File No.
SHRI SANATAN DHARM PRAKASH C
GIRLS P.G. COLLEGE
ROORKEE - 247 667 (U.K.)
क्रीड़ा एवं सांस्कृतिक
2015-16 से 2020-21
File No.
SHRI SANATAN DHARM PRAKASH CHAND
GIRLS P.G. COLLEGE
ROORKEE - 247 667 (U.K.)
विकास कोष
2015-16 — onwards