

PADAM MOTORS

TATA MOTORS

PVBU Dealer

LSI/CST NO. 03562008324
DT. 22.10.2005

VAT INVOICE

Name: GURU RAM DASS EDUCATIONAL TRUST
C/O GURU RAM DASS B ED COLLEGE
Address: VILL: CHAK ROUMI WALA D.A.V COLLEGE ROAD
JALALABAD W. FI ROZPUR, PUNJAB
PH. NO.
HYP: KOTAK MAHINDRA BANK LTD.

Invoice No. : 0000512
Date : 30.05.2008

S.No.		Amount (Rs.)
1	TATA WINGER Chassis No. : 460051LSZU01881 Engine No. : 483DLTC55LSZ728752 Colour : ARCTIC SILVER Key No. : INCLUDING VAT @ 12.5%	683,000.00
RUPEES Six Lac Fifty Three Thousand Only		TOTAL 683,000.00

Customer Signature

[Signature]
Guru Ram Dass B. Ed. College
Jalalabad (w)





LIBRA AUTOCAR COMPANY LTD.

(Authorised Maruti Dealer)

MARUTI SUZUKI

G.T. Road, Near Airport, Ludhiana-141020.

Ph : 0161-2512701-03 Fax : 0161-2512704

Helpline No. (Sales) : 98552-45678 (Service) : 98552-56789

TIN NO:-03512019458:DT-15-06 E-mail: info@libraautocar.com

Customer Name: GURU RAM DASS EDUCATIONAL TRUST Booking Date : 08/07/2007

Customer Code: 6207-0000946

Invoice No : 07-08/924

Address : SCO 69, 111RD FLOOR
SEC. 17-D

CHANDIGARH -

Invoice Date : 08/07/2007

Phone No : 9815100303

Financed By :- HDFC BANK LTD

PARTICULARS

AMOUNT (Rs)

* Basic Price of One SX4 ZXI BS III Leather FR4CD4 732102.00

VEHICLE DETAILS

Chassis No. : Engine No. : Color : Key No. :
:107975 :1256704 :SILKY SILVER : 6217

0.00

2) Discount

CUSTOMER PAYMENT DETAILS

R.No. R.Date Amount
/ / 0.00
/ / 0.00
/ / 0.00
/ / 0.00



TOTAL (INCLUDING VAT @12.5 %)

732102.00

(RS. SEVEN LAKH THIRTY TWO THOUSAND ONE HUNDRED TWO & PAISE ZERO ONLY)

Amount To Be Collected

732102

DISCOUNT DETAILS : AMOUNT

- 1) Discount On Cash :
- 2) Discount On Insurance :
- 3) Discount On MGA :
- 4) Discount On EMI/Others :

Total Discount : 0.00

Signature of Customer

Pr. Das
Guru Ram Dass B.Ed. College
Jalalabad (w)

Sami
Accounts Department

Wahy
Author Signatory



Dada Motors Pvt. Ltd.

DADA
DADA
DADA
DADA

SAVITRI COMPLEX-I,
G.T. ROAD, DHOLEWAL, LUDHIANA-141 003.
Phone : 0161-6602000 FAX : 0161-6602200
E-mail : info@dadamotors.com URL/TIN : 03631007580 DocId : 01-04-3005

AUTHORISED DEALERS TATA MOTORS LTD, MUMBAI

Date: 31/07/2012 06:54:32 PM

GURU RAM DASS BED COLLEGE
VILL. CHAROOWALA TEH. JALALABAD DISTT

FEROZPUR FEROZPUR

Punjab, India

Pin - 152001

Code - 17000K3A

Registration: HDBFINANCIAL SERVICES LTD

ARN : AR02-12-116689810358
Invoice no : DadaMo-1213-01820
Customer P.O. No - Date :
Transaction no : GURU RAM DASS BED COLLEGE # 1
Order No : SO-DadaMo-1213-02476
Delivery at :
HP : HPA / LEASE / SELF LEASE

PST/CST No: 46207519 Dt: 14-8-92

VAT No: 0351109580

Particulars	Qty	Unit Price (Rs.)	Amount (Rs.)
Product Code (C7058134000VB63) - TATA STARBUS SKOOL 26+15 L3N10-34 BS III	1	930,392.00	930,392.00
Total tax			127,928.90
Gross Total			1,058,320.90
Adjustment Amount			0.10
Grand Total			1,058,321.00

Rs. One Lakh Fifty Eight Thousand Three Hundred Twenty One only.

Name	Tax Rate %	Tax Amount
VAT	12.00	112,500.00
Excise Duty	10.00	11,629.90

Terms and Condition

1. All prices are current ex-showroom prices. Buyers will have to pay prices prevailing at the time of delivery.
 2. Insurance, accessories, insurance, registration, taxes, custom, other levies etc. are charged extra as applicable.
 3. Prices are for current specifications and are subject to change without notice.
 4. Prices and additional charges as above will have to be paid completely.
 5. Payments by any part made in cheques / Demand Drafts may be in favour of Dada Motors Pvt. Ltd. payable at LUDHIANA.
 6. Receipts or invoices / deposits by the seller is merely an indication of intention to sell and does not result into a contract of sale.
 7. All disputes among between the parties hereto shall be referred to arbitration according to the arbitration laws of the country.
 8. Only the courts of LUDHIANA shall have jurisdiction in any proceedings relating to this contract.
 9. The company shall not be liable due to any prevention, hindrance or delay in manufacture, delivery of vehicles or accessories/optionals due to shortage of material, strike, riot, civil commotion, fire, war, machinery breakdown, government policies, acts of god and nature, and all events beyond the control of the company.
 10. The seller shall have a general lien on the goods for monies due to the seller from the buyer on account of this, or other transaction as provided by law.
 11. Taxes as applicable.
- I hereby certify that my/our Registration Certificate under the VAT Act is in force on the date on which tax sale of the goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by this "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable, on the sale has been paid or shall be paid.

E. & O. E.

For Dada Motors Pvt. Ltd.

Prepared by

Checked by

Customer's Signature

Handwritten signature
10/8/12

Authorised Signatory

Handwritten signature
Guru Ram Dass Bed College
Jalalabad (w)

Building Relationship through Service



Dada Motors Pvt. Ltd.

SAVITRI COMPLEX-1,
G.T.ROAD, DHOLEWAL, LUDHIANA-141 003,
Phone : 0161-6602000 FAX : 0161-6602200

E-mail : 111@dadamotors.com VRN/TIN : 03531009580 Dated : 01-04-2005

DADA
DADA
DADA
DADA

AUTHORISED DEALER INVOICE FOR EXPORTS LTD., MUMBAI

10 Date: 11/03/2013

GURU RAM DAS B.ED COLLEGE
 TAX COLLEGE ROAD, VILLAGE, CHAK ROOM WALA
 4 AT AND WEST, TEH JALALABAD DISTT. FAZILKA
 FEROZPUR, PUNJAB
 India
 Pin-152125
 A.C. Code: 158GHV0BX

ARN : AR02-13-118411717741
 Invoice no : DadaMo-1213-05527
 Customer P.O. No - Date :
 Transaction no : GURU B ED COLLEGE # 1
 Order No : SO-DadaMo-1213-07662
 Delivery at
 HP / HPA / LEASE / SELF LEASE

Hypothecation : HDFC BANK LTD

PST/CST No: 46207519 Dt. 14-8-92

VAT No. 03531009580

Particulars	Qty	Unit Price (Rs.)	Amount (Rs.)
Product Code (28211349000RVD54) - TATA STARBUS SKOOL 40+15 E11LP91249 BS3	1	1,285,129.00	1,285,129.00
Total tax :			183,773.45
Gross Total :			1,468,902.45
Adjustment / Abatmt :			0.45
Gross Total :			1,468,902.00

Rupees Fourteen Lakh Sixty Eight Thousand Nine Hundred Two only.

Chassis no : MAT45406JD7B03056	Engine No : 497TC92BWY804938
Tax Rate %	Tax Amount
13.00	167,066.72
10.00	16,706.68

Terms and Condition

E & O E.

- 1) All prices are correct as shown on these prices. Buyers will have to pay prices prevailing at the time of delivery.
- 2) Prices are for current specifications and are subject to change without notice.
- 3) Prices and additional charges as above will have to be paid completely to conclude the sales.
- 4) Payments by account payee Cheques / Demand Drafts may be in favour of Dada Motors Pvt. Ltd. payable at LUDHIANA.
- 5) Acceptance of advance / deposits by the seller is merely an indication of an intention to sell and does not result into a contract of sale.
- 6) All disputes arising between the parties hereto shall be referred to arbitration according to the arbitration laws of the country.
- 7) Only the courts of LUDHIANA shall have jurisdiction in all proceedings relating to this contract.
- 8) The company shall not be liable due to any prevention, hindrance, or delay in manufacture, delivery of vehicles or accessories/optionals due to shortage of material, strike, riot, civil commotion, accident, machinery breakdown, government policies, acts of god and nature, and all events beyond the control of the company.
- 9) The seller shall have a general lien on the goods for all moneys due to the seller from the buyer on account of this, or other transaction as provided by law.
- 10) Taxes as applicable.
- 11) I/we hereby certify that my/our Registration Certificate under the VAT Act is in force on the date on which the sale of the goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by this "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

VALID FOR EXPORTS PUNJAB

Customer's Signature

Mandeep Singh
18/4/13

For Dada Motors Pvt. Ltd.

Balwauthan
Authorized Signatory

Staus

INVOICE

Dealer: MODERN MOTORS

Name :	GURU RAM DASS B.E.D. COLLEGE	CST No/Date	03301089489	22/04/2006
Address :	VILL CHAK ROOMA WALA	TIN/LST No/Date	03301089489.	22/04/2006
	JALALABAD	Invoice no :	12IN00613	
	FAZILKA	Date :	10/08/2012	
	PUNJAB	Booking no :	B005365	
Phone :	9815000070	Battery no :	28051287	
Phone (O) :		Key no :	8810	
Hypothecation With :				

Model	Option	Type	Colour	Frame no.	Engine no.
DREAM YUGA (CB110ND)		2ID	BLACK,	ME4JC583FC8009516	JC58E1009573

Description	Qty	Unit Price (Rs.)	Tax %	Tax Amt (Rs.)	Amount (Rs.)
BASIC PRICE	1	42,935.99			42,935.99
VAT			13.75%	5,903.70	
Sub Total (Rs.)					48,840.00
Registration Charges (Rs.)					0.00
Insurance Charges (Rs.)					0.00
Hypothecation Charges (Rs.)					0.00
Others (Rs.)					0.00
Sub Total (Rs.)					0.00
Grand Total (Rs.)					48,840.00

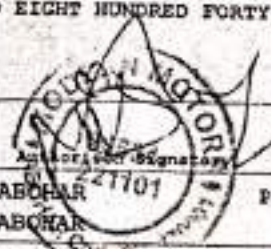
Received Amount in words (Rs.) RUPEES FORTY-EIGHT THOUSAND EIGHT HUNDRED FORTY ONLY

Receipt No. _____

Customer Signature _____

Address: B-V 1148, NEAR SANDEEP CINEMA, THANA ROAD, ABCHAR
B-V 1148, NEAR SANDEEP CINEMA, THANA ROAD, ABCHAR

Phone: 01634221101



Delivery Note
(Invoice/Form 21/Form 22/Owner's manual/Free service coupon/Tool kit)
Received the above mentioned vehicle complete with tools, accessories & necessary documents to my satisfaction

Invoice no: 12IN00613 Frame no: ME4JC583FC8009516

Customer Signature _____ Salesman Signature _____

946498

Guru Ram Dass B.Ed. College
Jalalabad (w)

26 SEP 2013 12:24

Punjab Motor Vehicle Department

FORM-RECEIPT OF TAX

Form No. 020588 No: **G28005**
GURU RAM DASS BED COLLEGE

Receipt No: **9313047702159**

Category	Amount	Fine	Total
Quarterly 01 Jul 2012 To 30 Sep 2013	43750	0	43750

TAX FORM-RECEIPT

Amount: **Rs. Forty Three Thousand Seven Hundred Fifty Only** 43750

Station: **FAZILKA DTO**
Print Date: **12-Aug-2013 12:24:23**

Note: This is computer generated receipt and doesn't require any signature/stamp

Punjab Motor Vehicle Department

FORM-RECEIPT OF FEES

Form No. 020588 No: **G28005**
GURU RAM DASS BED COLL

Receipt No: **9213047699485**

Category	Amount	Fine	Total
FD 17120	500	0	500
FD 17120 (FOR RE-DISTRIBUTION OF A MOTOR VEHICLE)	200	0	200
Motor Card Fees			

Amount: **Rs. Seven Hundred Only** 700

Station: **FAZILKA DTO**
Print Date: **12-Aug-2013 12:15:39**

Note: This is computer generated receipt and doesn't require any signature/stamp

Punjab Motor Vehicle Department

FORM-RECEIPT OF SOCIETY FEES

Form No. 020588 No: **G28005**
GURU RAM DASS BED COLL

Receipt No: **9213047699485**

Category	Amount	Fine	Total
FD 17110 Society Fee - 500 (Fee 1 - Rs. 20)			220

SOCIETY FEES FORM-RECEIPT

Amount: **Rs. Two Hundred Twenty Only** 220

P. Grewal
Guru Ram Dass B. Ed. College



3471

50382

Sold To : MIS GURU RAM DASS EDUCATIONAL TRUST
Address : SCO. 69, 3rd FLOOR, SEC - 17, CHANDIGARH
 (M):9815000070
Customer ID : 1128968179
Financed By : TATA CAPITAL FINANCIAL SERVICES LTD.
Sales Executive : Naresh Kumar
Vehicle ID : MA3FDEB1300383301

Invoice No. : VSL12000483
Invoice Date : 30/06/2012 05:13 PM
Order No. : 30CB12000597
Order Date : 30/06/2012
Key No. : 6268
Booking Dealer : 0702
Delivery Dealer : 0702

Price	Dr Amount	Cr Amount
1 PRICE OF ONE MARUTI RITZ VDI BS IV-RZ(RDCD)	5,62,993.00	
CHASSIS NO. MAJFDEB1500383301		
ENGINE NO. DJJA- 1R18640		
COLOR Superior White-26U		
2 LESS DISCOUNT	10,000.00	
3 COST OF THE VEHICLE (incl. VAT @ 12.5 %)	5,52,993.00	

Customer Payments

Srl.	Money Rec No.	Rec Date	
1	REC12001045	30/06/2012	72,687.00

Total Invoice Amount : 5,52,993.00
 Total Received Amount : 72,687.00
 Balance to collect/pay : 4,80,306.00
Invoice Amount in words : Rupees Five Lakh Fifty Two Thousand Nine Hundred Ninety Three Only
Received Amount in words : Rupees Seventy Two Thousand Six Hundred And Eighty Seven Only

Terms and Conditions

- All disputes of claims of this invoice will be subject to the jurisdiction of courts in Chandigarh only.
- No claims will be entertained after delivery of vehicle/goods.

Customer Name & Signatory

(MIS GURU RAM DASS EDUCATIONAL TRUST)

For MODERN AUTOMOBILE

(Authorized Signatory)

Guru Ram Dass B.Ed. College
 (at) Anand (W)

CUSTOMER COPY

Mr. Mrs. Mrs. Guru Ram Dass B.Ed.
College, Vill. Chak Beamuda
Jalalabad (w)

V.R.N.-03432104852 Mcb. 94634-27027



Guru Ka Road, Near Petrol Pump, Singat Mandi
 Authorised :- RAJA MOTOR, Bathinda

No. **1383** Dated 24/01/2013

Bill No.	Receipt No.	Dated	Chassis No.	Engine No.	Shade	AMOUNT	
						Comp. Acc	Rs. P.
			<u>MD2A18AZ22PK00077</u>	<u>D22PEK48113</u>	<u>Black</u>		<u>46000-00</u>
Cost of Vehicle being supplied as per manufacture specification with compulsory accessories One Bajaj							<u>46000-00</u>
Amount of Bill Rs. Service Coupon Book No. <u>Mo3061604</u> Financed by Ex. Show Room Talwandi Sabo							

TERMS :

1. All disputes Subject to Bathinda Jurisdiction.
2. No Responsibility Immediately after the of the Vehicle.
3. Received vehicle in perfect order and condition.

(Signature)
 Signature of Customer
 Vill. Chak Beamuda
 Jalalabad (w)
 VIII. Chak Road

FOR: *(Signature)*
 ANIL MOTORS

(Signature)
 Guru Ram Dass B.Ed. College
 Jalalabad (w)

Premier Motor Garage

6, Industrial Estate, Phase 1, Panchkula, Haryana. Phone: 0172-571833, 579402, 3136666

Head Office: 47, Industrial Area, Phase-1, (Post Office Lane) Chandigarh 160 002

Tel.: 0172-556961, 642113, 652332 Fax: 0172-657091 E-mail: pmgchd@glide.net.in

Date: 31-Mar-08

Invoice No.: 436

Customer's Details	
Name:	M/S Guru Ram Dass Educational Trust
Address:	SCO-78, Sector-17-b Chandigarh
Hypothecation:	AXIS BANK LTD

PARTICULARS	AMOUNT
Includes the cost of a new Mitsubishi Montero GLS and cost of Freight & Sales Tax 12.5%	3,800,000.00
Model: Montero GLS	
Chassis No.: JMYLYV8BW8J003608	
Engine No: 4M41UCAN2488	
Colour: SOPHIA WHITE	
Tyre Make: BRIDGESTONE	
Battery Make: EXIDE	
Key No: EG733	
Balance:	
TOTAL	3,800,000.00

For Premier Motor Garage

[Signature]
MANAGER SALES

E & O E ACCOUNTANT

[Signature]
Guru Ram Dass B.Ed. College
Jalalabad (w)



9

10



Periodical Section





Handwritten call number label on the shelf edge.

लाइब्रेरी रजिस्टर

Register of the Issued

Date of Issue प्रकाशना की तिथि	Name of Books ग्रंथ का नाम	Name of Authors & Publishers लेखक या प्रकाशक का नाम	To whom issue ग्रंथ प्राप्त की है
12-9-11	Teaching Learning Book	Halia, J.S	Student
12-9-10	Teaching of Social Sci	Halia, J.S	Student
12-9-10	Question Bank development	Vinod	Student
2-9-10	Teaching of Hindi	Sharma	Student
27-9-10	Teaching - Learning Preschool, J.S		Student
23/10/10	Bad score	" "	Student
23/10/10	T. of math	Mangal	Student
12/10/10	Science Science	Kanu	Student

OK
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Books from the Library

ग्रंथों की वापसी

In what condition ग्रंथ की स्थिति	No. of Books ग्रंथों की संख्या	Signature of Receiver प्राप्तकर्ता का हस्ताक्षर	Date of return and initial वापसी की तिथि	Remarks टिप्पणियाँ
Hard binding	7663	[Signature]	23-9-11	
Hard binding	2932	[Signature]	23-9-11	
Paper back	10226	[Signature]	23-9-11	
Hard binding	9468	[Signature]	26-9-11	
Hard binding	2887	[Signature]	26-9-11	
Hard binding	5275	[Signature]	26-9-11	
Paper back	5739	[Signature]	26-9-11	
Paper back	3888	[Signature]	26-9-11	OK.

Roll No - 2601

TANU GUPTA

KULWINDER KAUR

2619

SAHR CARIL & CO. BILASPUR

No. 15
ਰਾਗੀਨੀ ਸ੍ਰੀ ਫਾਇਰ
Register of the Issued

Date of Issue ਸਿਰਜਣ ਦੀ ਮਿਤੀ	Name of Books ਕਿਤਾਬਾਂ ਦੇ ਨਾਮ	Name of Authors & Publishers ਲੇਖਕਾਂ ਅਤੇ ਪ੍ਰਕਾਸ਼ਕਾਂ ਦੇ ਨਾਮ	Then when issue ਕਿਤਾਬਾਂ ਦੇ ਵਾਪਸ ਆਉਣ ਦੀ ਮਿਤੀ
22/11/19	Computer Edu.	Kumar, Delhi Sharma	Student
21/11/19	Tof social st.	Sharma	"
20/11/19	Ball soc.	Kashyap	"
19/11/19	Theory of time	Sharma, Kt	Student
18/11/19	School of man	Lawrence	Student
17/11/19	T. I. P	Wadia	"
16/11/19	Lesson Plan. Hindi. 55		"

Books from the Library
ਕਿਤਾਬਾਂ ਦੀ ਸੂਚੀ

In what condition ਕਿਤਾਬਾਂ ਦੀ ਹਾਲਤ	No. of Books ਕਿਤਾਬਾਂ ਦੀ ਗਿਣਤੀ	Signature of Receiver ਲੇਖਕਾਂ ਦਾ ਨਾਮ	Date of return and Initial ਵਾਪਸ ਆਉਣ ਦੀ ਮਿਤੀ ਅਤੇ ਮੁਹਿਰ	Remarks ਜ਼ਿਕਰਯੋਗ ਚੀਜ਼ਾਂ
Hard Binding	2979	Kulwinder	21/11/19	
Paperback	3231	Kulwinder	21/11/19	
"	5225	Kulwinder	21/11/19	
"	5884	Kulwinder	21/11/19	
"	6279	Kulwinder	21/11/19	
"	10862	Kulwinder	21/11/19	
"	7667	Kulwinder	21/11/19	



Kulwinder Kaur
 9569613200

नामिकां कथा विज्ञान

Register of the Issued

Date of Issue दिनांक प्रकाशना के लिए	Name of Books किताब का नाम प्रकाशक का नाम	Name of Authors & Publishers लेखक का नाम प्रकाशक का नाम	To whom Issue किसके लिए दिनांक
	Computer. E. In	Sharma	Student
	Factory of Good Books	Jackson Koi	Student
	Management of schools	Wanda	"
	T. of Punjab	K. Sharma	Student
	school. Management		

Books from the Library

In what condition किस स्थिति में प्रकाशक का नाम	No. of Books किताबों की संख्या	Signature of Receiver लेखक का नाम	Date of return and initial दिनांक प्रकाशक का नाम	Remarks टिप्पणियाँ
Good Book	3334	Geeta Rani	20/11/2019	
Hard Book	609	Geeta Rani	21/11/2019	
"	5480	Geeta Rani	21/11/2019	
"	7916	Geeta Rani	21/11/2019	
Lesson Plan	Ramali	Geeta Rani	21/11/2019	



Register of the Issued

Date of Issue प्रदान की गई तिथि	Name of Books ग्रंथ का नाम	Name of Author & Publishers लेखक का नाम	Two whom issue ग्रंथ प्राप्त की गई
11-09-20	Psychology of English Computer edul Application	Bharia, K.K. Madhe - J.C.	Moukeshika, C. Student
25/09/20	Computer Edu.	Lalit Sharma	"
27/10/20	Teaching of Mathematics	Nargal, S.K.	Student
6/11/20	Teaching of English	Madhe, J.C.	Student
6/11/20	Teaching of Social Sci.	Madhe, J.C.	Student
13/12/20	Science of Management	Madhe, J.C.	Student
21/3/20	Teaching of English	Madhe, J.C.	Student
21/3/20	Teaching of English	Madhe, J.C.	Student
21/3/20	Teaching of English	Madhe, J.C.	Student
21/3/20	Teaching of English	Madhe, J.C.	Student
21/3/20	Teaching of English	Madhe, J.C.	Student

Books from the Library

राजस्थानी शिक्षा विभाग



In what condition ग्रंथ की स्थिति	No. of Books & Date क्र. संख्या	Signature of Receiver हस्ताक्षर	Date of return and Initial वापस आने की तिथि
Paperback	11218	Shreyas	10/10/20
Paperback	7906	Shreyas	10/10/20
Paperback	3830	Shreyas	10/10/20
Paperback	5152	Shreyas	10/10/20
Paperback	1665	Shreyas	10/10/20
Paperback	5012	Shreyas	10/10/20
Paperback	10861	Shreyas	10/10/20
Paperback	5396	Shreyas	10/10/20
Paperback	9472	Shreyas	10/10/20
Paperback	1261	Shreyas	10/10/20
Paperback	5064	Shreyas	10/10/20
Paperback	548	Shreyas	10/10/20

काइवागी इया र्गिफरर

Register of the Issued

Date of Issue गुनरु र्गि वा र्गि गुनरु एर एर	Name of Books गुनरु र्गि गुनरु र्गि गुनरु र्गि एर	Name of Authors & Publishers गुनरु र्गि गुनरु र्गि गुनरु र्गि एर	Two whom Issued गुनरु र्गि गुनरु र्गि गुनरु र्गि एर
12-04-19	Teaching Learning Process	Wiley, J.I	Student
12-04-19	Computer Education	Lotus, Sharma	Student
12-04-19	Computer Edu.	Lotus, JS	Student
12-04-19	Feature history Project	Lotus, JS	Student
15/12/18	School Management	Lotus, JS	Student
19/12/18	Teaching of Hindi	Shakti Naray	Student
25/12/18	Essential Environment	Dr. H.K. Dasgupta	Student

2779

MUSKAN

Books from the Library

गुनरु र्गि र्गि र्गि

In what condition गुनरु र्गि गुनरु र्गि गुनरु र्गि एर	No. of Books गुनरु र्गि गुनरु र्गि गुनरु र्गि एर	Signature of Receiver गुनरु र्गि गुनरु र्गि गुनरु र्गि एर	Date of return and Initial गुनरु र्गि गुनरु र्गि गुनरु र्गि एर	Date of issue गुनरु र्गि गुनरु र्गि गुनरु र्गि एर
First Books	2194	Muskan	08/11/2019	
Paperback	3251	Muskan	25/11/17	
Hardbinding	7588	Muskan		Muskan
Paperback	7667	Muskan	25/11/20	443-24
Hard Binding	4296	Muskan	27/11/20	5143-162
Paper Books	7535	Muskan		
Paper Books	9041	Muskan	05/01/20	



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15-11-19-20-2021

User Name	Class/Branch	ID No.	Semester	Time In	Issue Book Acc. No.	Return Book Acc. No.	Student Sign.	Remarks
Bhawana	M.Ed	532	1st Sem	1:30	9924		21/1/2020	
Naujat	M.Ed	537	1st Sem	2:00 PM	10269; 537		23/2/2020	
Naujat	"	537	"	"	537			
Toopa Ram	M.Ed	526	1st Sem	12:15	526			
NEELAM Ram	M.Ed	524	1st Sem	12:00	524			
Parvinder Kumar	M.Ed	522	1st Sem	12:01	522			
Manspreet Kaur	M.Ed	535	1st Sem	12:01	535			
Karandeet Singh	M.Ed	542	1st Sem	1:00	542		20/1/2020	
Pragya	M.Ed	540	1st Sem	12:11	540		10/1/2020	
Arvinder Singh	M.Ed	533	1st Sem	12:30	6747		14/2/2020	
Priya	M.Ed	540	1st Sem	12:45	540		3/1/2020	
Pooja	M.Ed	540	1st Sem	12:45	1174			
Neelam Ram	M.Ed	534	1st Sem	12:05	534		9/1/2020	
Neelam Ram	M.Ed	526	2nd Sem	2:00	4635, 4651		15/3/2020	

Manspreet Kaur	M.Ed	535	1st Sem	12:10	535			
Kabir	M.Ed	531	1st Sem					
Manspreet Kaur	M.Ed	535	1st Sem					
Karanpreet	M.Ed	535	1st Sem					
Pooja	M.Ed	529	2nd Sem					
DuPinderpal	M.Ed	529	2nd Sem					
Gunpreet Thind	M.Ed	591	2nd Sem					
Dipandeep Singh	M.Ed	529	2nd Sem					
Sheeraz	M.Ed							
Naujat	M.Ed	537	2nd Sem	12:49	537			
Kamleek Singh	M.Ed	533	2nd Sem	1:00	533			
Naujat	M.Ed	537	3rd Sem	12:00 PM	537			
Stat. Measurement	M.Ed	535	3rd Sem					
Manspreet Kaur	M.Ed	529	3rd Sem	12:12 PM	529			
Shreey Kumar	M.Ed	539	3rd Sem					
Shreey Kumar	M.Ed	539	3rd Sem					
Vaandeep Kumar	M.Ed	542	2nd Sem					
Indiand Kaur	M.Ed		1st Sem					

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Date: 7/09/18 = 20

E.T.T
2019-21

Sr No.	User Name	Class/Branch	ID No.	Semester	Time In	Issue Book Acc. No.	Return Book Acc. No.	Student Sign.	Remarks
1	Sofia	E.T.T 1st year	408	1st	11:25	11925/19920	11925/19920	[Signature]	
2	Saba	E.T.T 1st year	444	1st	1:40	11008	20/5/19	[Signature]	
3	Shaina Anni	E.T.T 1st year	403	1st	1:40	2272/208	21/1/18	[Signature]	
4	Manika Rani	E.T.T 1st year	432	1st	3:00	5867	15/11/18	[Signature]	
5	Ranjeet Kaur	E.T.T 1st year	440	1st	2:50	3552	15/11/18	[Signature]	
6	Reetu	E.T.T 1st year	416	1st	2:55	3612	12/11/18	[Signature]	
7	Simran Kaur	"	433	1st	2:55	3658	12/11/18	[Signature]	
8	Kumudab Kaur	"	401	1st	2:55	50071	12/11/18	[Signature]	
9	Amritpal Kaur	"	435	1st	2:55	3562	12/11/18	[Signature]	
10	Vilona Singh	E.T.T	486	1st	3:00	3547		[Signature]	
11	Charanjot Kaur	E.T.T	407	1st	2:45	3615	13/11/18	[Signature]	
12	Priyanka	E.T.T	407	1st	11:15	6789	13/11/18	[Signature]	
13	Sofia	E.T.T	408	1st	2:45	10980	13/11/18	[Signature]	
14	Tania Bhatia	E.T.T	470	1st	2:45	2986	19/12/2019	[Signature]	
15	Karnjeet Singh	M.Ed							

16	[Signature]	E.T.T	460	1st	11:50		7664	12-2-20	[Signature]
17	Nikita	E.T.T	467	1st	11:33	11286	10/2/20	28/8/2020	[Signature]
18	Nikita	E.T.T	467	1st	12:01	2163/6892	11769	28/9/2020	20/9/20
19	Tania Bhatia	E.T.T	470	2nd	10:17	10962	10962		7/2/2022
20	Shilpa Rani	E.T.T	454	2nd	10:15	10957			Shilpa
21	Harpreet	E.T.T	456	2nd	02:00	11800	10961	4/10/21	Harpreet
22	Shilpa Rani	E.T.T	454	2nd	2:00	8827			Shilpa
23	Jashanpreet Kaur	E.T.T	453	2nd	12:00	11739		16/2/2022	
24	Mandeep Singh	E.T.T	486	2nd		BBS			Mandeep Singh
25	Karnjeet Singh	M.Ed	533	1st	12:00	2016-18		14/2/2022	Karnjeet Singh
26	Renu Bala	E.T.T 2nd	468	2nd	11:11	10215			26187
27	Mandeep Singh	E.T.T 2nd	457	2nd	12:00	5734/5377			Mandeep Singh



Date: 6/07/2021

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Sr. No.	User Name	Class/Branch	ID No.	Semester	Time In	Issue Book Acc. No.	Return Book Acc. No.	Student Sign.	Remarks
1.	Maujor	U-Ed UH8000	533	4th	1:00 PM	10759, 10722, 8620, 5824			1556, 2784
2.	Maujor (9/07/2021)	U-Ed UH8000	533	4th	12:00 PM	11934			1556, 2784
3.	Ganpreeb Thind	M-Ed UH8000	541	4th	1:55 PM	157, 17-19, 8015-19			1556, 2784
4.	Maujor Kumar	M-Ed UH8000	589	4th		S.D 2019-21, 8015-19			1556, 2784
	N.N					2 break			96/7/021