





**PARTAP** Cash/Credit Memo

☎ : 20346

HGST/CST/KRK/IV/544

# Partap Engineering Works

Railway Road, Kurukhetra-139 118

612

Authorized Dealers :

BS Submersible Pump Sets & BS Jet Centrifugal Pump Sets  
BENTEX Oil Immersed Manually Operated Starters

Manufacturers :

SEED-cum-FERTILIZER DRILL, P.T.O. PULLY

Specialist in :

Pipe Slotting, Cold Storage, Agriculture Implements, Lath & Welding

No. 357

Dated 24.12.99

President / Principal Dayanand Mahavidyalaya  
Manvi, Kurukhetra

PARTICULARS

RATE

AMOUNT

Rs. P.

5- 1 1/2" Deep Diesel 20HP  
Pump with 4HP motor  
BS motor  
P.T.O. Pully

29000

29000

Sanctioned Verified & passed

27/12/99

29000/- only

Principal, D.M. Mahavidyalaya

29000/-



19/10

E. & O. E.

For : Partap Engineering Works

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukhetra (Haryana)

Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukhetra

BURSAR

Partner



# PARTAP ENGINEERING

Cash/Credit Memo

Plot No. 68, Sector-2  
Industrial Area, Kurukshetra



MFG. OF : Submersible Pump Spares & Agriculture Implements  
 AUTHORISED DEALERS : BS-Submersible Pumps, Bentax Starters  
 SPECIALIST IN : Deep Testwell Boring, Motor-Re-Winding, Pipe Slating,  
 Agriculture Implements Lath & Winding Works, Rotor Balancing  
 SPARE PARTS OF : Submersible Pumps, Motor-Starters, Findex, Cable, Winding Wire



No. **904**

TIN : 06592316524

Dated... 7/8/13

To... D.N. Coalgate Kurukshetra

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1	<p>BS submersible motor                      5HP/148mm                      S:ND19570                      Head 60 meters                      (spare set)                      New motor (Thwell)                      &amp; pump for slat</p> <p>Enter in Stock Register                      on Page N 181                      10/8</p> <p>Amount 700/-</p> <p>21/08/13</p> <p>Principal                      Dayanand Mahila Mahavidyalaya                      Kurukshetra (Haryana)</p> <p>Chen 130483 ch 16/8/13 for No. 24500</p>	1 no	24500	24500-	
				24500-	

E.&O.E.

For PARTAP ENGINEERING

All Disputes Subject to Kurukshetra Jurisdiction

Chivener  
 IQAC  
 Dayanand Mahila Mahavidyalaya  
 Kurukshetra

Prop.



# Fancy Sanitary Store

Shop No. 34,35,36,37, Acharya Shrichand Mkt,  
KACCHA GHER, KURUKSHETRA.

DEALS IN All Kinds of C.P., Fitting S.W. Pipe, China Ware,  
Floor Tiles & Other Sanitary Goods.

6010  
GST-06AAWPG2711NIZE Dated. 24/8/17  
Name. DN College Salapuri

Qty.	Particulars	Rate	Amount Rs.	P.
1	WATER TANK 100ltr 24/8/17 100 C.M.P. like P. like Sony Sym Ground & Quilts allocated		5800	
	CGST 9%		522	
	SGST 9%		522	
	CSM		70	
	Entered in Non Consumable Stock Register Page No. 117		6814	
Sanctioned Verified & Passed				
For Rs. 6814/-				
Vide Ch No. 55483 Dated, 31/08/17				
Out of				
Principal: Mahila				
Bursar: Mahila				
Head Clerk: Mahila				
Thanks for your visit		Total		

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92

Principal  
Dayanand Mahila Mah  
Kurukshetra (Hary

E&O.E.  
All disputes subject to Kurukshetra Jurisdiction.

Signature

Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



2019-20

DAYANAND MAHILA MAHAVIDYALYA  
Ro/water Coller Repiar&Renewell Exp.  
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 4  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-5-2019	Cr CENTRAL BANK OF INDIA -28847 Ch. No. :107976,PAID TO PREM FOR WATER COOLER REPAIR,	Payment	27	6,000.00	
16-5-2019	Cr (as per details) Misc.Expenditure Dharam Singh(Cash) TEACHING STAFF TA/DA EXP. Lawn & Ground Maintenance Exp. LOVEPREET KAUR D/O NISHAN SINGH PARUL D/O RAMESH SHARMA Printing & Stationery MEENAKSHI D/o RAMESH Computer & Printer Repair & Maint Ch. No. :107982,PAID TO DHARAM SINGH FOR MISC.EXPENDITURE	Journal	1863	820.00	
2-7-2019	Cr RAJENDRA CORCKERY HOUSE BEING BILL NO:-19491,FOR WATER CAMPER	Journal	1995	3,120.00	
30-7-2019	Cr Ankur R.O. System BEING BILL NO:-38,PRINCIPAL OFFICE STORE/KITCHEN RO SYSTEM	Journal	5305	2,000.00	
8-8-2019	Cr (as per details) Ac/Generator Repair & Maint Exp. CENTRAL BANK OF INDIA -28847 Ch. No. :110045,PAID TO PREM KUMAR FOR REPAIR WORK (Water cooler)	Payment	140	2,820.00	
19-8-2019	Cr Ankur R.O. System BEING BILL NO:-17, COLLEGE RO REPAIR(7+1, STAFF ROOM)	Journal	5402	6,400.00	
23-1-2020	Cr Ankur R.O. System BEING BILL NO:-4,	Journal	5682	1,350.00	
	Dr Closing Balance			22,510.00	22,510.00
				22,510.00	22,510.00

Payment 6/7/19

(1680 + 2820 + 2450)

Led Search → 19/8/19 → 10,000  
19/10/19 36,400  
20/1/19 → 48,200

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



Bought of विक्रेता

केता सर्वश्री

R.N. College Bldg

Sold to M/s.

Bram

दिथि  
Date

6/5/19

क्रमांक  
No.

संख्या QNTY	विवरण PARTICULARS	दर RATE	रकम AMOUNT	
			₹	P.
1	15 SPLIT A/C Servic Servic	250	3750	00
2	one water water cooler Labor	1350 250	1350	00
3	water cooler Servic	250x3	750	00
4	1 Raining cap P 36x43		340	00
5	1 Biluy (Middle Cooled New) Munc Laba		290	00

6390/- 6000/-

107976 Dated: 6/05/19

As per order book of balance

*(Handwritten signature)*  
C/179501 R/E

जोड़  
TOTAL

6390/-

Kind

धन्यवाद Thank you  
मूल-पूक लेनी बेनी E & OE

9818125626

Signature  
*(Handwritten signature)*

Goods once sold will not be taken back.  
Interest @ 18% p.a. will be charged if it is not paid on presentation.



Cash/Credit Memo

VAT : 06272307291

Tel : 92542-74777 (Kapi)  
01744-223241 (Pasi.)

# RAJENDRA CROCKERY HOUSE

NEAR RUDRA CINEMA, KURUKSHETRA-136 118

Dealers In : Fancy Chulla Chimney's (Sunflame), Crockery, Kitchen Ware, Milton, Cello & Plastic Goods & General Items.

No. **19396** Dated **16/4/2019**  
Name **D.N. College K.K.**

Qty.	Particulars	Rate	Rs	Amount	P
16	Copper 22 Lt Milton		820		

*Paid*  
*Received & Verified*  
 Entered in Consumable Stock Register Page No. **196A**  
 Sanctioned Verified & Passed For Rs. **820/-** Dated **16/4/2019**  
 Vids Ch. No. ....  
 Out of .....

Signature: *[Signature]*  
 Date: **16/4/2019**  
 Amount: **Rs 820/-**



जय माता वाली सुन्दरी

# ANKUR GARG

M 92537-29878  
98134-46056

Deals In : All Kinds Of R.o. System, Water Purifier & Commercial R.o.  
# 337/7, Subhash Gali, Kurukshetra (Haryana)

## Aquafresh Aqua's

Bill No. 38 Date: 30-7-19  
Name: D.N. collage # Salaha Road. KIKR

Qty	Particulars	Rate		Amount	
			Rs		P
②	in line filter 1 cent Carbon + sediment	500/-		1000/-	
①	Pre filter Bowl 10" calaige filter	650/-		650/-	
②	elbow + 2 elbow + pipe + cap box	100/-		100/-	
	rec charge 1-8-19	250/-		250/-	
	<b>TOTAL</b>			<b>2000/-</b>	

**Sanctioned Verified & Passed**

For Rs. 2000/-  
Vide Ch. No. 1100/19 Dated 1/8/19  
Out of RD/Stores, Curukshetra  
Principal Shalita Bursar [Signature] Head Clk. [Signature]

Principal  
office  
Store (H/O)  
Dated  
10/8/19  
[Signature]

Goods once sold will not be taken back.  
S.O.E

Signature

Ankur Garg



प्रति

D.N. College, Vadga

दिथि Date 25-7-19

क्रमांक Sl. No.	विवरण PARTICULARS	दर RATE	रकम AMOUNT ₹	प्र.सं. No.
	AC & Parts			
10	Criz timer		750	
1	Dayo watal	27 नरि दर	480	
1	Thermal base		330	
1	A/c Relay contactor		1230	
1	Runing capacitor		450	
1	Water Cooler Relay		250	
1	Runing capacitor		430	
1	Starting capacitor		280	
10	Service labor		300	

Sanctioned, Verified & Passed

For Rs. 11000/- Dated 8/8/19

Attached to the bill copy  
Attested to be true copy

Principal

Principal  
Dayanand Mahila Mahavidyalaya  
Surukshetra, Haridwar

Signature  
Date 14/8/19

जोड़  
TOTAL

4500

Signature



PS Group

जय माता बाला सुन्दरी

M. 92537-29876  
98134-46056

# ANKUR GARG

Deals In : All Kinds Of R.o. System, Water Purifier & Commercial R.o.  
# 337/7, Subhash Gali, Kurukshetra (Haryana)

**Aquafresh** **Aqua's**

No.

Dated 19-8-19

Time

D.V. collage # Salapud Road KICK

18-31/8

Qty.	Particulars	Rate	Amount
			Rs. P
7	Purifier System commercial Filter Change + Carbon filter and + Labor + service	475/-	3325/-
10	PPE Filter bowl (Central gate) + Pipe + service	500/-	500/-
10	Ro. Staff Room service	950/-	950/-
10	Carbon mlme with blue mesh + service Pipe filter	500/-	500/-
10	se. Change (negd carbon filter)	1150/-	1150/-
10	Ro. service (Science Lab) Alkline D.I.Ot	500/-	500/-
	<b>TOTAL</b>		<b>6675/-</b>

Circle with 'Bottle' written inside.

Items once sold will not be taken back.

All pipe + labor - 250/-  
Rajiv 20/8/19

Signature

Ayaka



# ANKUR GARG

98134-46056

Deals in: All Kinds Of R.o. System, Water Purifier & Commercial R.o.  
# 337/7, Subhash Gali, Kurukshetra (Haryana)

**Aquafresh** **Aqua's**

Dated 23-1-2020

No. 4  
P.W. collage # 100R

Particulars	Rate	Amount
		Rs. P.
PR Housing Filter Ball	1350	1350
Conical		
(2) slow 3/8		
(4) slow 3/4		
10" Filter		
10 C-Ton Charcoal		
Water Pipe		
Carbox		
(2) Teflon		
<b>TOTAL</b>		<b>1350</b>

**Sanctioned Verified & Passed**  
 For Rs. 1350/-  
 Vide Ch. No. 40568 Dated 3/2/20  
 Out of 20,000/- Collected  
 Principal: [Signature] Burser: [Signature] Head Clerk: [Signature]

ECTI  
 Inc Machine  
 System, Ho  
 Electronic  
 #7, KURU  
 mail: vijay

Dated



2019-20

DAYANAND MAHILA MAHAVIDYALYA

Washing & Cleaning Exp.

Ledger Account


1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-10-2019	Cr <b>CENTRAL BANK OF INDIA -28847</b> CH. NO. 111357, PAID TO A ONE WATER TANK CLEANING (SUNIL KUMAR)	Payment		3,000.00	
	Dr <b>Closing Balance</b>			3,000.00	3,000.00
				<b>3,000.00</b>	<b>3,000.00</b>

1029

Handwritten signature

  
Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

  
Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra







~~2018~~ 2019-20

Sunit Kumar  
M 90504-37801  
9876-87680

## A-One (Smil) Water Tank Cleaning

Kurukshetra

No. 25  
Name: D.N. Colhage K.K.R.  
Date: 29/09/19

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1.	1000 lt	11	200	2200
2.	2000 lt	2	250	500
3.	water cooler	6	50	300

Sr. No. 1097  
P. No. 84

TOTAL  
3000

Sanctioned Verified & Passed  
For Rs. 3000/-  
vide Ch. No. 11135.2 Dated 29/10/19  
Out of 15000/-

Principal: *[Signature]*  
Bursar: *[Signature]*  
Head Clerk: *[Signature]*

A-ONE Water Tank Clear  
KURUKSHETRA  
Mob. No. 90504-37801

Sunit Kumar  
Signature

27/09/19

*[Signature]*  
Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

*[Signature]*  
Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



2018-19

DAYANAND MAHILA MAHAVIDYALYA -(From 1-Apr-2018)

Ro/water Coller Repiar&Renewell Exp.

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-5-2018	To <b>Global Multiclean Services - Ambala</b> BILL NO:-33, FOR CLEANING OF WATER TANK & WATER COOLER	Journal	2/5/18 95	2,600.00	
2-6-2018	To <b>CENTRAL BANK OF INDIA -28847</b> Ch. No. :089910, PAID TO PREM FOR WATER COLLER REPAIR	Payment	63	12,500.00	
5-1-2019	To <b>Ankur R.O. System</b> BEING BILL NO:-2, FOR RO REPAIR( SCINCE LAB)	Journal	11/1/19 5118	1,600.00	
31-1-2019	To <b>Ankur R.O. System</b> BEING BILL NO:-2, FOR RO REPAIR( SCINCE LAB)	Journal	31/1/19 5172	4,900.00	
30-3-2019	To <b>(as per details)</b> Computer & Printer Repair & Maint 250.00 Dr DHARAM SINGH 11,405.00 Cr Diesel Exp. 3,500.00 Dr Inter College Competition 1,600.00 Dr Building Repaire & Maint. 1,500.00 Dr Misc.Expenditure 2,420.00 Dr SPORTS FEE 150.00 Dr Telephone Exp. 300.00 Dr Teaching Staff TA/DA 250.00 Dr Non Teaching Staff TA/DA 1,135.00 Dr BILL AGAINST ADVANCE FROM DHAR- AM SINGH, BALANCE PAID BY CHEQUE	Journal	30/3/19 5306	300.00	
	By <b>Closing Balance</b>			21,900.00	
					21,900.00
				<b>21,900.00</b>	<b>21,900.00</b>



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Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Handwritten signature  
Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



# GLOBAL MULTICLEAN SERVICES

Near Anaj Mandi, BARARA (Ambala)

Name Dayanand Mahila Vidyalaya  
Kurukshetra

No. 33

Dated 11/5/18

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1-	1000 ltr. Capacity water Tank	18	Rate		2600/-
2-	200 ltr. Capacity water Tank				
3-	water cooler	7			
<p>Sanctioned Verified &amp; Passed For Rs. 2600/- vide Ch. No. 089884 Dated 2/5/18 Out of ... Principal <i>[Signature]</i> Head Clerk</p> <p>Previous old Rates Service Register P. No. 84 S. No. = 2 Date</p> <p>Permin attached</p>				<p>2600/-</p>	
TOTAL				2600/-	

C.O.E.

*[Signature]*

For Global Multiclean Services

*[Signature]*  
Auth. Signatory

*[Signature]*  
Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

*[Signature]*  
Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



PO/Ware Cooler exp. (2018-19)

CASH MEMO नकद पत्र		Brought of विक्रेता Bill 22-5-18	
Sold To M/s केला सर्वश्री		N. College Prof	
No. क्रमांक		Date तिथि	
QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
1	Compressor 450-810Ld	7650	7650-00
	Gas charging	1800	1800-00
	Relay	380	380-00
	Running capacitor	290	290-00
	Startling do	260	260-00
	Fan motor winding	550	550-00
	Startling & Relay capacitor	650	650-00
	Relay Startling Running Capacitor	1030	1030-00
	Insulation Two AC	200	200-00
	Labour (Specialist)	800	800-00
Sanctioned Verified & Passed			13610-00
For Rs. 13610/-			
Valid upto 29/9/18	Bated 26/5/18		
Out of		Electrical Repairing	

Principal / Bursar  
Head Clerk  
Signature  
PREM  
9812125626

P.No. 31  
S.O. No. 03/03  
Dt. 25/5/18

3 Coolers Repair  
(2 Canteen side  
& 1 (2nd Gate))

Copy of Per minis attached

Yes

CR No. 8 PPA

Rs. 12500/-  
2/6/18

Prern

Labour

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



To,

The Principal  
DMM,  
K.R.

Madam,

It is submitted that summer season has been started. So all the water coolers and A. Aqua guards are required to be checked (repair) for their proper working & cleaning of Water Tanks.

You are requested to give permission for the same.

Thanking you,

Yours faithfully,

Date: - 19.04.18

Recommended please  
as usual

Yes  
19/4/18

Tanks old cleaning

11/5/17  
Tanks = 13  
w/coolers = 07

Allowed  
DMM  
24/4/18



Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)



Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



जय माता बाला सुन्दरी

# ANKUR GARG

M. 92537-29878  
98134-46056

Deals In : All Kinds Of R.o. System, Water Purifier & Commercial R.o.  
# 3377, Subhash Gali, Kurukshetra (Haryana)

Aquafresh

Aqua's

Bill No.

2

Dated

5-1-19

Name

D.P. collage # Salgot road - K.K.R.

Qty.	Particulars	Rate	Amount
			Rs. P.
1	R.o. Repair	1700	1700
1	Membran Crane	200	
1	Flat Auto sensored cut	150	
1	10" Filter Crane	100	
	+ service + Crane	(200+150)	
	chemistry Lab Sahjeer		
	11/1/19		
	5/1/2019		
	10/1/19		
	11/1/19		
	Sanctioned Verified & Passed For Rs. 1700		
	Vide Ch. No. 1700		
	Out of 1700		
	Dated 11/1/19		
	Principal Bursor		
	Head Clerk		
	QUALITY		
	TOTAL		1700

Goods once sold will not be taken back.  
E.&O.E.

Signature

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



जय माता बाला सुन्दरी

M. 92537-29878  
98134-46056

# ANKUR GARG

Deals In : All Kinds Of R.o. System, Water Purifier & Commercial R.o.  
# 337/7, Subhash Gali, Kurukshetra (Haryana)

**Aquafresh** **Aqua's**

Received amount *[Signature]*

Dated... 18-1-19

Bill No. *3*  
Name... *D.N. Collage # Salapua Road kich*

Qty.	Particulars	Rate	Amount
		Rs.	P.
①	water Purifier system service Filter change + Carbon Filter Change + Labor service	475/-	3325/-
②	S.V. Change	500/-	500/-
③	Ro service STAFF Room	1100/-	1100/-
④	Melne Filter change + candle change + PIPE + labor (Purifier system PIPE elbow + matli)	300/-	300/-
TOTAL			5925/-

Conditioned Verified & Passed  
For Rs. *4900/-*  
No. *100909* Dated *31/01/19*  
Ref. Water Color Report etc.  
*Quality*  
Burger Head/Disk  
*Southern attached*

Goods once sold will not be taken back.  
E.&O.E.

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra

*[Signature]* Signature



# ANKUR GARG

M. 92537-29878  
98134-46056

Deals In: All Kinds Of R.o. System, Water Purifier & Commercial R.o.  
# 3377, Subhash Gali, Kurukshetra (Haryana)

**Aquafresh**

**Aqua's**

(11)

D.N. Collage #1 Salafud Road 16/3/19  
Dated 16-3-19

Particulars	Rate	Amount
	Rs.	P.
Positive Complaint	300/-	300/-
① HCU	Paid 18	Near Music Room
② Elbow 3/4		
③ 1/2 Pipe Clamps		
Labo-2 S.No-047 P.No-31	Verified Sanjeet	Ankur 28/3/19
Sanctioned Verified & Passed For Rs. 300/-		TOTAL 300/-
Vide Ch. No. ....	Dated .....	
Out of .....	Head .....	
Principal	Cursor	Head

Goods once sold will not be taken back.  
E.&O.E.

Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

W. Vener  
IQAC

Dayanand Mahila Mahavidyalaya  
Kurukshetra

Scanned with CamScanner



DAYANAND MAHILA MAHAVIDYALYA -(From 1-Apr-2018)

Global Multiclean Services - Ambala

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-5-2018	By Ro/water Coller Repiar&Renewell Exp. BILL NO:-33, FOR CLEANING OF WATER TANK & WATER COOLER	Journal	95		2,600.00
2-5-2018	To CENTRAL BANK OF INDIA -28847 Ch. No. :089884 PAID TO GLOBAL MULTICLEAN SEVICES FOR CLEANING OF WATER TANK & WATER COOLER,	Payment	34	2,600.00	
				2,600.00	2,600.00

*[Signature]*  
Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

*[Signature]*  
Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra





(2018-19)

CASH/CREDIT MEMO

9896783050

GLOBAL MULTICLEAN SERVICES

Near Anaj Mandi, BARARA (Ambala)

Name: Dayanand Mahila Vidyalya  
Kurukshetra

No. 33

Dated: 1/5/18

Sr. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1-	1000 ltr. Capacity water Tank	13	200/-	2600/-	
2-	Low ltr. Capacity water Tank				
3-	water cooler	7	300/-	2100/-	
<p>Sanctioned Verified &amp; Passed: For Rs. 2600/- vide Ch. No. 089884 Dated 2/5/18 Out of ... Principal Bursar Head Clerk</p> <p>Previous old Rates Service register fixe. by Sr. No. = 2 Shri</p> <p>Permin attached</p>				<p>2600/-</p>	
TOTAL				2600/-	

O.E.

Handwritten signature and date

For Global Multiclean Services

Auth. Signatory

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



2018-19.

DAYANAND MAHILA MAHAVIDYALYA -(From 1-Apr-2018)

Washing & Cleaning Exp.

Ledger Account

1-Apr-2018 to 31-Mar-2019

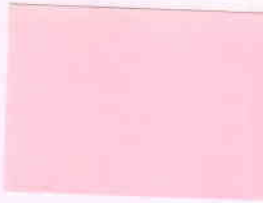
Date	Particulars	Vch Type	Vch No.	Debit	F Cl
25-3-2019	To CENTRAL BANK OF INDIA -28847 Ch. No. :105182,PAID TO A ONE WATER TANC CLEANING(SUNIL KUMAR)13 WATER TAND,7 WATER COOLER,	Payment	533	2,800.00	
	By Closing Balance			2,800.00	2,800
				2,800.00	2,800

*lu*

*Teas*

*lu*  
Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

*lu*  
Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra





(2018-19)

Cash/Credit Memo

Sunil Kumar  
M. 96504-57807  
96716-87660

# A-One (Sunil Kumar) Water Tank Cleaning

प्राथमिक शिक्षण मंडळाच्या माध्यमातून या कार्ये संपादन केले जाईल

Kurukshetra

Date: 19/03/19

No. 5  
Name: D. N. College K. K. R.

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	1000lt, 900lt -	13		9800
2	1500 water ker - P.W. 84 fgh S.W. 03 fgh	7		
Sanctioned Verified & Passed For Rs. 9800 - Vide Ch. No. 1105/82 Dated 25/03/19 Out of MISC. Exp.				
Principal		Bursar		Head Clerk
				2800

Sunil Kumar  
26/03/2019

Cheque STAL

(SUNIL KUMAR)

Signature



**DAYANAND MAHILA MAHAVIDYALYA - (from 1-Apr-2017)**

**Ro/water Coller Repiar&Renewell Exp.**

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
7-4-2017	Cr <b>Ankur R.O. System</b> Ch. No. :072002,PAID TO ANKUR GARG. FOR R.O. SYSTEM	Journal	5	3,350.00 ✓	
1-8-2017	Cr <b>(as per details)</b> CENTRAL BANK OF INDIA 1395028847 6,585.00 Cr Computer & Printer Repair & Maint 950.00 Dr Misc.Expenditure 425.00 Dr Ac/Generator Repair & Maint Exp. 2,200.00 Dr Repair & Maint. (Other) 590.00 Dr Photo Exp. 120.00 Dr Telephone & Internet Exp. 600.00 Dr Printing & Stationery 325.00 Dr Entertainment Exp. 679.00 Dr TA/DA Exp. 446.00 Dr Ch. No. :076717,PAID TO DHARAM SINGH FOR MISC.EXPENDITURE	Payment	140	250.00 ✓	
5-8-2017	Cr <b>CENTRAL BANK OF INDIA 1395028847</b> Ch. No. :074226,PAID TO BALJINDER SINGH FOR PLUMBER WORK	Payment	178	2,100.00 ✓	
3-10-2017	Cr <b>CENTRAL BANK OF INDIA 1395028847</b> Ch. No. :074289,PAID TO PREM KUMAR FOR WATER COOLER REPAIR	Payment	308	2,000.00 ✓	
31-1-2018	Cr <b>Ankur R.O. System</b> BEING PAYMENT OF RO EXPENSE bill no - 22	Journal	2618	3,800.00 ✓	
	Dr <b>Closing Balance</b>			11,500.00	
					11,500.00
				<b>11,500.00</b>	<b>11,500.00</b>

*[Signature]*  
Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

*[Signature]*  
Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



# ANKUR R.O. SYSTEM

SALE & SERVICE

Sells All Kinds of R.O. System, Water Purifier & Commercial R.O.  
 #33777, Subhash Gall, Kurukshetra (Haryana)

**KENT**

Ultraviolet

**Aquafresh**

**Aqua's**

Sl. No. 70

Dated 3-11-2018

Dayanand Girls College + Subhash Road

Sl. No.	PARTICULARS	Rate	Rs. AMOUNT	P.
1	Fluoride System	475	2850/-	
	Sea like (Pitachang)		500/-	
			900/-	
	Filter Charge			
	+ Carbon Filter			
	Charge of 2			
	S.O. Charge			
	+ PCB Repair (Staff Room)			
			500	
			900	

Sanctioned, Verified & Passed  
 For Rs. 3350/-  
 Vide Ch. No. 212  
 Out of...  
 Principa  
 Busser

3350



# KANKUR R.O. SYSTEM

(3)

SALE & SERVICE

Sells in : All Kinds of R.O. System, Water Purifier & Commercial R.O.  
 #337/7, Subhash Gali, Kurukshetra (Haryana)

**KENT**  
 Ultraviolet

**Aquafresh Aqua's**

Dated 6-7-17

Bill No.

26  
 Name D.V. collage HICKR

Qty	PARTICULARS	Rate	Rs.	AMOUNT	P.
①	Water System	250	250		
②	2 tap show + pipe case Near + Labua				
	Student Ro Tubewell side Ground Floor Twell side water curdy				
	Sanctioned Verified & Passed For Rs. 250 Date Ch. No. .... Output .... Water Filter Head Mark				
	by Cash				
	Principal Dayanand Mahila Mahavidyalaya Kurukshetra (Haryana)				
	28/7/17				
	Principal Dayanand Mahila Mahavidyalaya Kurukshetra				
	<b>TOTAL</b>		250		

Goods once sold will not be taken back.

Signature



24/07/07 = 2 सिस्टम में नया सैजिन डाला = 300

25/07/07 = 1 सिस्टम में लॉग बॉर्ड | सीट ऊपर नया बलेक रख

सैजिन थका नया रिपयर कम्पलीट पहली मजिल = 300

1 सिस्टम में नया बाल ब्लॉक डाला सैजिन पता क्या डाला  
सिस्टम रिपयर कम्पलीट = 200

1 सिस्टम में नया बाल ब्लॉक डाला सैजिन पता लॉग बॉर्ड की  
बलेक रख = 200

26/07/07 रैप वाले वाटर ब्लॉक की टूटीया 8 रिपयर = 200

29/07/07 टैकी की | खरौ चोज रखा डीप सार्जिस बलॉक = 200

3/08/07 | सीख लैव | रूम नं- 236 की चोज 2 वॉरट

जाली चोज / Seizee Verified = 750

One Sink Change  
Sience Block  
Lab-I

BALWINDER SINGH  
PLUMBER

Total → 2450

Site visit for संदीप

Principal  
Dayal Singh  
Kuruksheeta (Harjana)

सुनील कुमार  
Kuruksheeta

Sanctioned Verified  
For Rs. 2100/-  
Vide Ch. No. 024/2007  
Out of... E.V.S.  
Raj...



~~CASH/CREDIT~~  
MEMO

नकद/उधार पत्र

Near Shiv  
Mandir, Sathonshwa  
Bareilly

Sold To : क्रेता : D.N College RK

No. क्रमांक Prem Kumar Date तिथि 25-9-17

Qnty संख्या	PARTICULARS विवरण	Rate दर	Amount रकम Rs. P.
1	Oil		250
1	Rowing cap usm		450
1	Starting cap MAD 80.100	None Shop	230
1	Gas charging		1500
Sanction attached			
<b>Sanctioned Verified &amp; Passed</b>			
For Rs. 2000			
Vide Ch. No. 024289 Dated 21/10/17			
Out of ...			
Principal: [Signature] Head: [Signature]			
Bursar: [Signature]			
Total			2430
Thanking You धन्यवाद 21/10/17			

Goods once sold will not be taken back.

Signature (PREM) हस्ताक्षर



# ANKUR GARG

98134-46056

## SALE & SERVICE

Deals In : All Kinds Of R.o. System, Water Purifier & Commercial R.o.  
# 3377, Subhash Gall, Kurukshetra (Haryana)

**Aquafresh**

**Aqua's**

Bill No.

22

Dated

31-1-18

Name

Principal Daya Ward Mahila collage # k-10

Sl. No.	Particulars	Rate	Amount
			Rs. P
1	Partice Filter	475	3325
	Service system	07	
	Filter case	19	
	+ Carbon Filter		
	Charge		
	+ Service Charge	500	500
	sewer	100	100
	conical elbow		50
	with wax	50	
	Teflon		
	Resin attached		
Sanctioned Verified & Passed			
For Rs. 3975			
Vide Ch. No. 083464			
TOTAL			3975

Ankur  
23/01/18  
Check Receipt

Principal

Out of

Goods once sold will not be taken back...  
E.&O.E

Signature

Signature



**SELF FINANCING SCHEME**  
**RO/Water Cooler Repire&Renewell Exp.**  
 Ledger Account  
 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page Credii
10-3-2018	Cr Ankur Garg Sale & Service being bill no:-42,for RO WORK	Journal	3271	3,600.00	
	Dr Closing Balance			3,600.00	3,600.00
				3,600.00	3,600.00

*Handwritten signature and scribbles*

*Principal*  
 Principal  
 Dayanand Mahila Mahavidyalaya  
 Kurukshetra (Haryana)

*IQAC*  
 Coordinator  
 IQAC  
 Dayanand Mahila Mahavidyalaya  
 Kurukshetra









DAYANAND MAHILA MAHAVIDYALYA - (from 1-Apr-2017)

2017-18

Global Multiclean Services - Ambala

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-5-2017	Cr <b>CENTRAL BANK OF INDIA 1395028847</b> Ch. No. :071923,paid to global multiclean service for cleaning of water tank & water cooler	Payment	41	2,600.00	
	Dr <b>Washing &amp; Cleaning Exp.</b> Ch. No. :071923,paid to global multiclean service for cleaning of water tank & water cooler bill no - 38	Journal	42		2,600.00
				<b>2,600.00</b>	<b>2,600.00</b>

*Handwritten initials/signature in blue ink.*

*Red stamp with handwritten text: "Cleaned by Central Bank of India" and "D-FI".*

*Principal*  
Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

*Convener*  
Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



2017-18

09896783050

# GLOBAL MULTICLEAN SERVICES

Near Anaj Mandi, Adhoya Road, BARARA (Ambala)

No. 38

Dated 11/5/2017

Name Dayanand Mahila Mahavidyalaya, Kurukshetra

Qn.	Particulars	Rate	Amount
13	13 water Tank cleaning Capacity 500, 1000 and 2000 ltr and 47 water cooler		
Total $13 + 7 = 20$		Sanctioned Verified & Passed Lr For Rs. 2600/-	Negotiated for all water cooler tanks & water tanks @ 210/-
Note - Next cleaning after six months कलियुक्त एवम्		Vice Ch. No. 07/1923 Out of...	Dated 11/7/17
Sarjeer		Principal	Head Clerk
Total		Total	2600

Sample Register & receipt

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra

Gurdeep  
Signature  
check Received 2600/-  
19/03/17 860722-5130



-18,

The. Principal,  
DMM,  
K.R.

Madam,

It is submitted that summer season has been started. So all the water coolers and A. & Aqua guards are requested to be checked (repair) for their proper working & cleaning of Water Tanks.

You are requested to give permission for the same.

Thanking you,

Yours faithfully,

Date: - 19.04.18

Recommended Please  
as usual

J.A.

Allowed  
J.A.  
24/4/18

Jes  
19/4/18

Tanks old cleaning  
11/5/17  
Tanks = 13  
w/cnles = 07

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Contener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



RO AND WATER COOLER MAINTENANCE BILLS (2016-17)

S.N.	PARTICULAR	DATE	Debit ( Rs)
1	PAID TO CHAWLA RO SERVICE M.N. ENTERPRISES AGGARSAIN CHOWK , UMRI ROAD , UTTAM MARKET, SEC -13 , K.K.R (FOR RO REPAIR)	18-04-16	400
2	PAID TO CHAWLA RO SERVICE M.N. ENTERPRISES NEW COLONY , NEAR CHOTA HANUMAN MANDIR K.K.R (FOR WATER COOLER SERVICE)	26-04-16	1150
3a	PAID TO CHAWLA RO SERVICE M.N. ENTERPRISES NEW COLONY , NEAR CHOTA HANUMAN MANDIR K.K.R (FOR T/WELL SERVICE)	11/5/2016	150
3b	TO CHAWLA RO SERVICE M.N. ENTERPRISES NEW COLONY , NEAR CHOTA HANUMAN MANDIR K.K.R (FOR P.C.B REPAIR)	11/5/2016	600
3c	TO CHAWLA RO SERVICE M.N. ENTERPRISES NEW COLONY , NEAR CHOTA HANUMAN MANDIR K.K.R (FOR RO REPAIR)	13-05-16	1500
4	PAID TO PREM GAS CHARGING =1600 rs FAN MOTOR WINDING =630 rs RAINING CAP = 380 rs FAN MOTOR = 70 rs LABOUR = 200 rs	14-05-16	2880
5	PAID TO PREM (FOR WATER COOLER SERVICE)	12/7/2016	1650
6	PAID TO PREM (FOR WATER COOLER SERVICE)	24-09-16	5000
7	TO CHAWLA RO SERVICE M.N. ENTERPRISES NEW COLONY , NEAR CHOTA HANUMAN MANDIR K.K.R (FOR WATER COOLER & RO SERVICE)	24-09-16	1800



  
Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

  
Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



8 PAID TO CHAWLA RO SERVICE	29-09-16	1650
M.N. ENTERPRISES NEW COLONY , NEAR CHOTA HANUMAN MANDIR K.K.R (FOR WATER COOLER SERVICE)		
9 PAID TO CHAWLA RO SERVICE	16-11-16	200
M.N. ENTERPRISES NEW COLONY , NEAR CHOTA HANUMAN MANDIR K.K.R (FOR RO SERVICE)		
TOTAL		16980

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



**EUREKA FORBES**  
Your Friend for Life.

**Aquafresh**™  
THE ULTIMATE WATER PURIFIER

**KENT**  
Mineral RO  
Water Purifiers

**PUROCON**  
AN ISO 9001:2000 CERTIFIED COMPANY

**Invoice - Cum - Receipt**

**M.N. ENTERPRISES**

Aggarsain Chowk, Umri Road, Near British Academy, Uttam Market, Sec. 13, Kurukshetra  
E-mail : nilesh\_chawla2000@yahoo.com  
Mob. : 094160-19247, Ph. :

Name: Principal  
Address: Dayanand Mahila Mahavidyalaya, K.K.R.  
Tel No: 9116112926

Sr. No. 3365 Date 18-4-16

Product: Kent Pearl

Status: IW/OW/IC

**RECEIPT**

Sr.No.	Particulars	Qty.	Rate	Amount
①	TAP Change	1	100/-	100/-
②	10" Candle Change	1	200/-	200/-
<p>Entered in Consumable Stock Register Page No. <u>396-B</u></p> <p>Verified with <u>Realty</u> on <u>18/4/16</u></p>				

Received with thanks the sum of Rs. \_\_\_\_\_

In Cash/by Cheque No. \_\_\_\_\_ Dated Entry

Payment for the goods/refered against delivery.

Received cash  
26/4/16  
Date \_\_\_\_\_  
For M.N. Enterprises

**General Conditions**

1. The Franchisee shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond its control
2. Terms of payment : Advance or Against Delivery
3. Goods will remain in the custody of Franchisee until, full repair/replacement/service charges have been realised.
4. Cheques to be crossed and marked 'A/c Payee' in the name of "M.N. Enterprises".
5. Cheque subject to realisation
6. Subject to Kurukshetra Jurisdiction.

Service Charges	100/-
Retail Invoice Kurukshetra (Haryana) Total	400/-

Total amount in words Rs. four hundred  
Rupees only

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



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THE ULTIMATE WATER PURIFIER

**KENT**  
Mineral RO  
Water Purifiers

**PUROCON**  
AN ISO: 9001:2000 CERTIFIED COMPANY

**Invoice - Cum - Receipt**

**CHAWLA R.O. SERVICE**  
**M.N. ENTERPRISES**

New Colony, Near Chota Hanuman Mandir  
C/o Jagdish Chawla House, Kurukshetra  
E-mail : nilesh\_chawla2000@yahoo.com  
☎ : 094160-19247

Name : *Principal Dayanand*  
Address : *Mahavidyalaya*  
*K.K.H.*

Sr. No. **4445** Date *26-4-16*  
Product : *AC. Compact*  
Status : *IW/O/W/C*

Tel No. :

**RECEIPT** *received*

Sr.No.	Particulars	Qty.	Rate	Amount
	<i>Dual block.</i>			<i>425/-</i>
	<i>9" Cartridge</i>			<i>375/-</i>
	<i>AC Ripline</i>			<i>200/-</i>
	<i>Functioned Verified &amp; Passed</i>			
	<i>For</i>			<i>150/-</i>
	<i>In. No. 049848</i>		<i>Dated 25/04/16</i>	
	<i>Out of</i>		<i>Incidental charges.</i>	
	<i>Principal Bursor</i>		<i>Head Clerk</i>	
	<i>Service Charges</i>			<i>150/-</i>
	<i>Service Tax</i>			
	<i>Retail Invoice</i>		<i>Total</i>	<i>1150/-</i>

Received with thanks *Entered in Consumable Stock*  
*Register Page No. 39(B)*  
In Cash/by Cheque No. .... Dated *26/4/16*  
Payment for the goods/refered against delivery.  
Date *Near Gate Water Cooler* For M.N. Enterprises  
*First Service*

- General Conditions**
1. The Franchisee shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond is control
  2. Terms of payment : Advance or Against Delivery.
  3. Goods will remain in the custody or Franchisee untill, full repair/replacement/service charges have been realised.
  4. Cheques to be crossed and marked 'A/c Payee' in the name of "M.N. Enterprises".
  5. Cheque subject to realisation.
  6. Subject to Kurukshetra Jurisdiction.

Total amount in words Rs. *one thousand*  
*one hundred fifty only*

*Dayanand*  
Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

*Nilesh*  
General  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra





Invoice - Cum - Receipt

CHAWLA R.O. SERVICE

M.N. ENTERPRISES

New Colony, Near Chota Hanuman Mandir  
C/o Jagdish Chawla House, Kurukshetra  
E-mail: nilesh\_chawla2000@yahoo.com

☎ : 094160-19247

Gate No-2

Name : Principals Dayanand  
Address : Mahavidyalaya  
KKR.

Sr. No. 4478

Date 11-5-16.

Product : P.G. Compeat

Status : IW/O/W/C

Tel No. \_\_\_\_\_

RECEIPT

Sr.No.	Particulars	Qty.	Rate	Amount
	<u>P.G.B. Referred</u>			<u>150/-</u>
<u>Sanctioned Verified &amp; Passed</u>				
<u>For Rs.....</u>				
<u>Vide Ch. No. <u>29956</u> Dated <u>12/5/16</u></u>				
<u>Principal</u> <u>Cursor</u> <u>Head Clerk</u>				

Received with thanks the sum of Rs. \_\_\_\_\_

In Cash/by Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_

Payment for the goods/referred against delivery.

Page 19  
① → 600  
② → 150  
③ → 150  
④ → 2250

Page No-19  
[Signature]

Date \_\_\_\_\_ For M.N. Enterprises

General Conditions

1. The Franchisee shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond its control
2. Terms of payment : Advance or Against Delivery.
3. Goods will remain in the custody of Franchisee until, full repair/replacement/service charges have been realised.
4. Cheques to be crossed and marked 'A/c Payee' in the name of "M.N. Enterprises".
5. Cheque subject to realisation.
6. Subject to Kurukshetra Jurisdiction.

Service Charges	
Service Tax	
Retail Invoice Total	<u>150/-</u>

Total amount in words Rs. one hundred  
fifty only

TA  
Sad  
Kur  
Mot  
Em

[Signature]  
Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

[Signature]  
Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



कमलेश

श्रीमान्!

वाटर कुलर की रिपयर्स व सर्विस करवाने हेतु।

श्रीमान् जी,

सावित्री निकट है कि महाविद्यालय में

एक वाटर कुलर खराब हो गया है जिसके कारण छात्रावास

की पानी पीने में समस्या का रही है। इसलिए वाटर कुलर की रिपयर्स व सर्विस करवाने की अनुमति प्रदान करें।

First water cooler की  
Service करवाने की  
ग्रहण करें।

आमान सिंह  
(असिस्टेंट प्रिंसिपल)

2/5/16  
2/5/16  
असिस्टेंट प्रिंसिपल

Immediate near  
wall side pls

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

2/5/16  
Principal



**EUREKA FORBES**  
Your Friend. For Life.

**A/F Aquafresh™**  
THE ULTIMATE WATER PURIFIER

**KENT**  
Mineral RO™  
Water Purifiers

**PUROCON™**  
AN ISO: 9001:2000 CERTIFIED COMPANY

**CHAWLA R.O. SERVICE**

**M.N. ENTERPRISES**

New Colony, Near Chota Hanuman Mandir  
C/o Jagdish Chawla House, Kurukshetra  
E-mail : nilesh\_chawla2000@yahoo.com

☎ : 094160-19247

**Invoice - Cum - Receipt**

Gate No-2

Name : *Principal Dayand*  
Address : *Mahavidyalaya*  
*KKR.*

Sr. No. *4481*

Date *13-5-16*

Product : *A.G. Compact*

Status : IW/OV/IC

Tel No. :

**RECEIPT**

Sr.No.	Particulars	Qty.	Rate	Amount
	<i>Florki</i>			<i>1500/-</i>
<i>Sanctioned Verified &amp; Passed</i>				
For Rs.....				
Vide Ch. No. <i>549906</i> Dated <i>13/5/16</i>				
Out of.....				
<i>Quality</i>				
Principal		Burser	Head Clerk	

Received with thanks the sum of Rs. \_\_\_\_\_

In Cash/by Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_

Payment for the goods/refered against delivery.

*1500*  
*600*  
*110*  

---

*Total 2210*

*Page No-19*  
*[Signature]*  
Date \_\_\_\_\_ For M.N. Enterprises

**General Conditions**

1. The Franchisee shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond is control
2. Terms of payment : Advance or Against Delivery.
3. Goods will remain in the custody or Franchisee untill, full repair/replacement/service charges have been realised.
4. Cheques to be crossed and marked 'A/c Payee' in the name of "M.N. Enterprises".
5. Cheque subject to realisation.
6. Subject to Kurukshetra Jurisdiction.

Entered in Consumable Stock Service Charges

Remarks & Sig. *[Signature]* Service Tax

Retail Invoice *Dayand Mahila Mahavidyalaya* Total *1500/-*

Total amount in words Rs *one thousand five hundred only*



नकद / उधार पत्र

शुद्ध to क्रेता

034

श्री मा. जे. मारली मंदी

No. क्रमांक

विद्यालय

Date तिथि

14/6/16

Qty. संख्या	PARTICULARS विवरण	Rate दर	Amount रकम Rs. P.
	WATER gas charging		1600
	Leak motor wind		630
	Leaking cap 36THD		380
	Leak motor cap 8THD		70
	4THD repair Luber attached		200
<b>Sanctioned Verified &amp; Passed</b>			
For Rs. 2880/-			
Vide Ch. No. 0499/17		Dated 14/06/16	
Principal Dayanand Mahila Mahavidyalaya Kurukshetra Haryana		Comptroller IOAC Dayanand Mahila Mahavidyalaya Kurukshetra	



Dayanand Mahila Mahavidyalaya  
Kurukshetra

354  
71B

Subject: → For repair of Refrigerator in adhoc staff room  
Respected Madam,

It is stated that in ad-hoc staff room  
Refrigerator is not working properly. We are suffering  
the problem of Cold water. Kindly sort out above  
problem as soon as possible.

With Regards

*[Signature]*

*Allowed  
Muzj*

*Flora*

*MB*

*Ratika*

*hanti*

*Asha Malik*

*Venu Madam*

*Deemo Choudhry*

*Monika Rani*

Principal

Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

*Sangwan*

*ti*

*Prisranta*

*Patu*

Convener  
IQAC

Dayanand Mahila Mahavidyalaya  
Kurukshetra



Sanctioned Verified & Passed

For Rs. 1650/-

Vide Ch. No. 011487

Dated 22/07/16

Principal Office

Out of CASH/CREDIT

Principal Bursar Head Clerk Bought of विक्रता

Sold to क्रेता J.N. Coligar 063

No. क्रमांक 1 Date तिथि 12/7/016

Qnty. संख्या	PARTICULARS विवरण	Rate दर	Amount रकम Rs. P.
1	Change the Journal A/c Relay	1	1450
	Le. Des		200
	Head Clerk		
	Bursar		
	Principal		
	Out of		
	Vide Ch. No.		
	Dated		
	For Rs.		
	Sanctioned Verified & Passed		
	Thanking You धन्यवाद	Total जोड़	1650

San. No. 09  
P. No. 18  
Principal

Goods once sold will not be taken back E & O.E भूल चूक लेनी देनी

(PREM)

Signature इन्ताशर

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Controller  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



MEMO

Prerna 36

नकद/उधार पत्र

Sold to क्रेता

Dr. P. L. B. B.

Prerna

No. क्रमांक

Date तिथि 24-9-2016

Qnty. संख्या	PARTICULARS विवरण	Rate दर	Amount रकम Rs. P.
1	Time of gross Time of gross Madan office		850
2	Bayonatal Prerna		430
3	Thermal paper मुनीता		280
	laber shaft मुनीता		250
	Buy new car... करीना		1080
5	New Exam... पर		1240
6	Reving car some IT/... side		450
7	Li MED... Center side		40
			600
Sanctioned, Verified & Passed			5220-00
For Rs. 500/-			

Prerna 28/9/16  
24/9/16

Vide Ch. No. 055 344 Dated 30/09/16

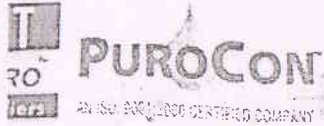
Out thanking you धन्यवाद

Goods once sold with  
Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Head Clerk  
Dayanand Mahila Mahavidyalaya  
Kurukshetra

Signature हनुमाशर





Cheque → **M.N. ENTERPRISES**

New Colony, Near Chota Hanuman Mandir  
C/o Jagdish Chawla House, Kurukshetra  
E-mail : nilesh\_chawla2000@yahoo.com

☎ : 094160-19247  
074045-19247

**Invoice - Cum - Receipt**

To : *D. N. College*  
Near *Aggarwal Hospital*  
*Solarpur Road K.K.R*

Sr. No. **5155** Date *24/9/16*

Particulars	Qty.	Rate	Amount
<i>Fluit Comersal.</i>	<i>1</i>	<i>1500/-</i>	<i>1500/-</i>
<i>Fluit (Water)</i>	<i>1</i>	<i>210/-</i>	<i>210/-</i>
<i>(Water) Sealed</i>	<i>1</i>	<i>20/-</i>	<i>20/-</i>

Product : *A/Cord*  
Status : IW/OW/IC

**RECEIPT**

Received with thanks the sum of Rs. \_\_\_\_\_

In Cash/by Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_

Payment for the goods/refered against delivery.

① → 1800  
② → 1650  
3450

Date \_\_\_\_\_ For M.N. Enterprises

General Conditions  
Dayanand Mahila Mahavidyalaya  
Kurukshetra

1. The Franchisee shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond its control
2. Terms of payment : Advance or Against Delivery.
3. Goods will remain in the custody of Franchisee until, full repair/replacement/service charges have been realised.
4. Cheques to be crossed and marked 'A/c Payee' in the name

Sanctioned & Passed  
For Rs. *1800/-*  
Vide Ch. No. *55346* Dated *30/09/16*  
Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)  
Service Charges *200/-*  
Total *1930/-*

Signature & Stamp  
Detail Invoice



# CHAWLA R.O. SERVICE

## M.N. ENTERPRISES

New Colony, Near Chota Hanuman Mandir  
C/o Jagdish Chawla House, Kurukshetra  
E-mail : nilesh\_chawla2000@yahoo.com

☎ : 094160-19247  
074045-19247



### Invoice - Cum - Receipt

ID-1236

Address: Dayanand Mahila Mahavidyalaya - Dist. Kurukshetra  
Sahaspur Road KKR.

Sr. No. **5083** Date 29-8-16

Product: Kent Pearl RO

Status: IW/OW/IC

Tel No. 181416 SR. No. 09

### RECEIPT

Sr.No.	Particulars	Qty.	Rate	Amount
	Kent Sediment			500/-
	Kent Carbon			500/-
	S.V. ARGUE			350/-
	Tap Kent			
	Tap Kent			
	Service Charges			200/-
	Service Tax			
	Total			1650/-

Received with thanks the sum of Rs. \_\_\_\_\_

In Cash/by Cheque No. Staff R/W R Dated \_\_\_\_\_

Payment for the goods/refered against delivery. For Rs. 1650/-

Ch. No. 055346 Dated 29-8-16

Date 29-8-16 For M.N. Enterprises

General Conditions Entered in Consumable Register Page No. 39(B)

- The Franchisee shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond is control
- Terms of payment : Advance or Against Delivery.
- Goods will remain in the custody or Franchisee untill, full repair/replacement/service charges have been realised.
- Cheques to be crossed and marked 'A/c Payee' in the name of "M.N. Enterprises".
- Cheque subject to realisation. Rs. 3050/-
- Subject to Kurukshetra Jurisdiction. Ch. No. 055346

Remarks & Sig. Satjeet

Total amount in words Rs. one thousand six hundred fifty only

Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Dayanand Mahila Mahavidyalaya  
Kurukshetra





# CHAWLA R.O. SERVICE

## M.N. ENTERPRISES

New Colony, Near Chota Hanuman Mandir  
C/o Jagdish Chawla House, Kurukshetra  
E-mail : nilesh\_chawla2000@yahoo.com

☎ : 094160-19247  
074045-19247

### Invoice - Cum - Receipt

Name : Dayanand Mahila Maha Vidyalaya Sr. No. 5252 Date: 16-11-16  
Address : D.No. Cabbage, Salarpur. Product : AG. Compact  
Road IHR Status : IW/OWIC

Sr.No.	Particulars	Qty.	Rate	Amount
	<u>Research</u>			
	<u>Sanctioned</u>			
	<u>For Rs. 200</u>			
	<u>Vide Ch. No.</u>			
	<u>Order</u>			
	<u>Principal</u>			
	<u>Service Charges</u>			<u>200</u>
	<u>Service Tax</u>			
	<u>Total</u>			<u>200</u>

**RECEIPT**  
Received with thanks the sum of Rs. \_\_\_\_\_  
on 16/11/16  
In Cash/by Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_  
Payment for the goods/referred against delivery.  
Dated \_\_\_\_\_  
Received Cash  
12/11/16  
For M.N. Enterprises

- General Conditions**
1. The Franchisee shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond its control
  2. Terms of payment : Advance or Against Delivery.
  3. Goods will remain in the custody of Franchisee until full repair/replacement/service charges have been realised.
  4. Cheques to be crossed and marked 'A/c Payee' in the name of "M.N. Enterprises".
  5. Cheque subject to realisation.
  6. Subject to Kurukshetra Jurisdiction.

Total amount in words Rs. Two hundred only  
5122001 15E

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Coordinator  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



RO & WATER COOLER MAINTENANCE  
2015-16

SR.NO:-	DATE	PARTICULAR	AMOUNT
1	2/5/2015	PREM KUMAR(WATER COOLER REPAIR)	2450
2	10/5/2015	AQUA HOUSE	5370
3	22/05/15	PREM KUMAR(WATER COOLER REPAIR)	640
4	13/07/15	PREM KUMAR(WATER COOLER REPAIR)	2300
5	23/07/15	AQUA HOUSE	1000
6	29/07/15	AQUA HOUSE	300
7	16/08/15	PREM KUMAR(WATER COOLER REPAIR)	640
8	18/08/15	PREM KUMAR(WATER COOLER REPAIR)	3700
9	7/9/2015	AQUA HOUSE	700
10	15/09/15	AQUA HOUSE	150
11	24/09/15	AQUA HOUSE	800
12	14/10/15	PREM KUMAR(WATER COOLER REPAIR)	1800
13	24/11/15	AQUA HOUSE	2775
14	28/12/15	M N ENTERPRISES(AQUA FRESH)	1950
			24575

Signed by  
Principal and Convener  
10/10/15

  
Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

  
Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra







नकद पत्र

Bought of विक्रेता

Sold to क्रेता

Du casting K.K.A

No. क्रमांक

Date तिथि 2/5/15

Qnty. संख्या	PARTICULARS विवरण	Rate दर	Amount Rs. रकम P.
1	water cooler	450	450
1	paning cap	350	350
1	Relay	250	250
1	Starting cap		
	water cooler	550	550
	Leve motor	250	250
	wiring sheet		
	Change th cap		
	pan water cooler	3600	3600
	labour		
	<b>Total जोड़</b>		<b>2450</b>

2450  
640  
640

3730  
3

Thanking You!

Entered in Consumable Book  
Goods once sold are not to be taken back

Sanctioned by Passer  
2450  
38876 Dated 4/5/15

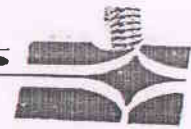
Signature  
Levy

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra





**Invoice - Cum - Receipt**

Name: D.N. College  
Address: Salaspur Rd  
12142  
Tel No.

No.	Particulars	Qty.	Rate	Amount
1	Candle	21	375	750
2	B.P.R	21	450	900
3	W.P.R	2	390.	780
4	S-b with cable	21	370	740
5	P.C.B (main)	1	1800	1800
Entered in Consumable Stock Register Page No. <u>127</u>				

Service Charges 400  
Service Tax  
Total 5370

Total amount in words Rs. Five thousand three hundred and seventy only

F.D.O. **AQUA HOUSE**

Location Address :  
Agersain Chowk, Mohan Nagar, Kurukshetra,  
Ph. : 01744-222250 (Cust.Care)  
Mob : 93150-22250 (Cust.Care)  
Mob : 93150-27000

ICR No. 6522 Date 10/5/15  
Product : HiFlo Two Unit  
Status : IW/OW/IC

**RECEIPT**

Received with thanks the sum of Rs. 5370/-  
In Cash/by Cheque No. late sent  
Dated 10/5/15

Payment for the goods/refered against delivery.  
Water supply & near Twell  
Sanctioned & Passed  
For Rs. 5370/-  
Vide Ch. No. 38890 Dated 10/5/15  
Out of Swadental fund  
Date 10/5/15

- General Conditions**
- The Franchisee is entitled to cancel or postpone delivery in any event or circumstance arising beyond its control.
  - Terms of payment : Advance or Against Delivery.
  - Goods will remain in the custody of Franchisee until, full repair/replacement/service charges have been realised.
  - Cheques to be crossed and marked 'A/c payee' in the name of "Aqua House".
  - Cheque subject to realisation.
  - Subject to Kurukshetra Jurisdiction.

7/10  
2  
24/5/15



CASH MEMO

नकद पत्र

Bought of

Sold to ... D/W Gollie

No.

Date 22/05/15

Qty. संख्या	PARTICULARS विवरण	Rate दर	Amount रकम Rs. P.
	Motor Rewinding		550/-
	Capacitor 6 MFD	3730	90/-
	Neel <del>Scrub</del>		<del>180/-</del>
Sanctioned Verified & Passed			
For Rs. <u>640</u>			
Vide Ch. No. <u>38876</u> Dated <u>29/5/15</u>			
Out of <u>Prakash Mehra</u>			
Principal <u>Prakash Mehra</u>		Head Clerk	
Thanking You!			Total <u>640/-</u>
E. & O. E.			जोड़

Goods once sold will not be taken back

Shubham

CHANDI 2/25

Signature

*Handwritten signature*

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

*Handwritten signature*  
Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



**CASH MEMO**  
नकद पत्र

Bought of

Sold to J.N. College  
K.K.R.

No.

Date 13/7/15

Qnty. संख्या	PARTICULARS विवरण	Rate दर	Amount Rs.	रकम P.
1	Water Cooler Gas desising	1500		
2	Nitrogen leak Charging and flushing	800		
Total जोड़			2300	

T/well side  
Market Rate

Sanctioned Verified & Passed

For Rs. 2300

Vide Ch. No. 39004

Dated 31/7/15

Out of ...

Thanking You!  
E. & O. E.

Total जोड़ 2300

Principal

Goods once sold will not be taken back

Signature

Old 1900121 E

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Covered  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra





**PUROCON**

AN ISO 9001:2001 CERTIFIED COMPANY

**Invoice - Cum - Receipt**

D.N. College  
Salarpur Road  
K.K.R.

86849-44949

No.	Particulars	Qty.	Rate	Amount
	Kent Sediment	1	400/-	400/-
	Kent Carbon	1	400/-	400/-
	Service Charges			200/-
	Service Tax			

Remarks & Sig.

Retail Invoice

Total amount in words Rs.

Total 1000/-

1000/- only

Handwritten notes: 'Santo-01', 'Page 12', 'cell room', 'Miti'

**M.N. ENTERPRISES**

Aggarsain Chowk, Umri Road, Near British Academy, Uttam Market, Sec. 13, Kurukshetra  
E-mail : nilesh\_chawla2000@yahoo.com  
Mob. : 094160-19247, Ph. :

Sr. No. 3505

Date 23-7-15

Product: Kent Pearl

Status : IW/O/W/C

**RECEIPT**

Received with thanks the sum of Rs.

**Sanctioned Verified & Passed**

In Cash/by Cheque For Rs. 1000/-

Vide Ch. No. 35819 Dated 23/7/15

Payment for the goods/Services and delivery

Principal, Bursor, Head Clerk

Date

For M.N. Enterprises

**General Conditions**

1. The Franchisee shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond is control
2. Terms of payment : Advance or Against Delivery.
3. Goods will remain in the custody of Franchisee untill, full repair/replacement/Service charges have been realised.
4. Cheques to be crossed and marked 'A/c Payee' in the name of "M.N. Enterprises Pvt. Ltd."
5. Cheque subject to call
6. Subject to Kurukshetra Jurisdiction

Mahavidyalaya Kurukshetra







**CASH MEMO**  
**कैश पत्र**

Sold to D. N. Coldge  
Sikam pur Road

Bought of

No.

Date 16/08/15

Qnty. संख्या	PARTICULARS विवरण	Rate दर	Amount रकम Rs. P.
	Fan Motor Rewinding	/	550/-
	Capacitor 6 MFD		90/-
<p>Sanctioned Verified &amp; Passed                      For Rs. <u>640</u>                      Vide Ch. No. <u>38876</u> Dated <u>29/5/15</u>                      Out of <u>379</u> <u>Reality</u>                      Principal <u>Burser</u> Head Clerk</p>			
	Thanking You! E. & O. E.	Total जोड़	<u>640</u>

*Neeraj/wal Sid*

Goods once sold will not be taken back

**Shubham**

*पुष्पा/सु 25/6/15* Signature Fren

*lcr*  
 Principal  
 Dayanand Mahila Mahavidyalaya  
 Kurukshetra (Haryana)

Ch. Gener.  
 IQAC  
 Dayanand Mahila Mahavidyalaya  
 Kurukshetra



**CASH MEMO**  
नकद पत्र

Bought of विक्रेता

Sold to क्रेता

*D.P. Colige*

No. क्रमांक

Date तिथि 18/8/15

Qnty. संख्या	PARTICULARS विवरण	Rate दर	Amount रकम Rs. P.
	Water Cook		2500
	Campushet clay		
	Anal gas ch		
1	Elect lighting m.c. room		1200
	& Sleep m.c. room		120
Sanctioned, Verified & Passed			
For Rs. 3700/-			
Vide Ch. No. 38926 Dated 27/8/15			
Out of			
Principal	Surser	Head Clerk	Total जोड़ 3800/-



Goods once sold will not be taken back. E. & O.E.

*Signature* (PRM)

*Principal*  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

*Convener*  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra



**Invoice - Cum - Receipt**

Location Address :  
Agersain Chowk, Mohan Nagar, Kurukshetra,  
Ph. : 01744-222250 (Cust. Care)  
Mob : 93150-22250 (Cust. Care)  
Mob : 93150-27000

Name : B.N. College

ICR No. 6961 Date: 11/9/15

Address: K.P.R.

Product: SHIP

Tel No. K.P.R.

Status: IW/OW/IC

S.No.	Particulars	Qty.	Rate	Amount
	S. Value	1	400	400

Received with thanks the sum of Rs. 700/-

Remarks & Sig.	Service Charges	Service Tax	Total
<u>TWO UNIT</u>	<u>300/-</u>		<u>700/-</u>

In Cash/by Cheque No. CRN Dated 11/9/15

Remarks & Sig.	Service Charges	Service Tax	Total
<u>TWO UNIT</u>	<u>300/-</u>		<u>700/-</u>

Payment for the goods/refered against delivery.  
**Sanctioned Verified & Issued**  
For Rs. 700/- Dated 11/9/15  
Vide Ch. No. 928019  
Out of ...  
Departmental Officer ... For **Aqua House**

Remarks & Sig.	Service Charges	Service Tax	Total
<u>TWO UNIT</u>	<u>300/-</u>		<u>700/-</u>

General Conditions

- The Franchisee shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond its control
- Terms of payment : Advance or Against Delivery.
- Goods will remain in the custody of Franchisee untill, full repair/replacement/service charges have been realised.
- Cheques to be crossed and marked 'Ac Payee' in the name of "Aqua House".
- Cheque subject to realisation.
- Subject to Kurukshetra Jurisdiction.

Total amount in words Rs. Seven Hundred only

Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

Contener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra

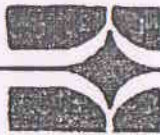
Scanned with CamScanner







**EUREKA FORBES**  
Your Friend. For Life.



**Invoice - Cum - Receipt**

Name : D.N. Cellage.  
Address: Salarpur Road  
KKP  
Tel No.

S.No.	Particulars	Qty.	Rate	Amount
1.	P.C Kit.	1	830	830
Sanctioned <u>2007</u> Passed <u>28/10/15</u> For Rs. <u>830</u> Dated <u>28/10/15</u> Vide Ch. No. <u>4492</u> Out of <u>Water</u> Principal <u>Head Office</u>				
Remarks & Sig. <u>T. W. Singh</u>				
Retail Invoice Total <u>830</u>				

Total amount in words Rs. Eight hundred thirty  
Princi  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)  
ORACI INF

F.D.O.

**AQUA HOUSE**

Location Address :  
Agersain Chowk, Mohan Nagar, Kurukshetra,  
Ph. : 01744-222250 (Cust.Care)  
Mob : 93150-22250 (Cust.Care)  
Mob : 93150-27000

ICR No. 6924 Date 24/9/15  
Product : Ag. Clarida  
Status : IW/OW/IC

**RECEIPT**

Received with thanks the sum of Rs. \_\_\_\_\_

In Cash/by Cheque No. \_\_\_\_\_ Dated 24/9/15

Payment for the goods/referred against delivery.

Date 24/9/15  
For Aqua House

**General Conditions**

1. The Franchisee shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond its control
2. Terms of payment : Advance or Against Delivery.
3. Goods will remain in the custody of Franchisee until, full repair/ replacement/service charges have been realised.
4. Cheques to be crossed and marked 'Ac Payee' in the name of "Aqua House"
5. Cheque subject to realisation.
6. Subject to Kurukshetra Jurisdiction.



**CASH MEMO**  
नकद पत्र

Bought of विक्रेता

Sold to क्रेता .....

No. क्रमांक - PN College Date तिथि 14/10/15

Qnty. संख्या	PARTICULARS विवरण	Rate दर	Amount Rs.	रकम P.
1	2 Piles charge Samsung labour	1	580	580
1	Running CuP 245 M.C.D	1	450	450
1	Steering CuP 80-100	1	350	350
1	labour		250	250
			<b>1880</b>	<b>1880</b>

पि. ?  
रु. 412  
शुभ water  
coolers  
Sukhbir  
SR

Sanctioned & Passed  
For Rs. 1800

Vide Ch. No. 1800

Out of 1800  
Principal [Signature]  
Curer [Signature]  
Head Clerk [Signature]

Total जोड़  
1880  
Signature [Signature]

उत्तरांचल

मेक  
Water Coolers

Ch- 044/69  
14/10/2015

[Signature]  
Principal  
Dayanand Mahila Mahavidyalaya  
Kurukshetra (Haryana)

[Signature]  
Convener  
IQAC  
Dayanand Mahila Mahavidyalaya  
Kurukshetra

Account no. is AABFA1293J  
books in good condition  
not made within one month  
renewed editions



**REKA FORBES**  
 friend for life

*3rd letter  
 14 March 2014*

Auth. Sale & Service Franchisee

**AQUA HOUSE**

Location Address : Gyatri Market  
 Aggersain Chowk, Mohan Nagar, Kurukshetra

For Service Support [ Ph. : 01744-222250  
 Mob. : 93150-22250  
 Mob. : 93150-27000

Invoice - Cum - Receipt

Name: D. N. Collage  
 Address: K. K. R.

ICR No. 7174 Date: 24/11/15

Product: KENT  
 Status: IW/OW/IC

Entered in Consumable Stock  
 Register Page No. 39

RECEIPT

No.	Particulars	Qty.	Rate	Amount
①	membrane change		2100	2100
①	INSTALLATION			300
	Div/Heat			375
Sanctioned Verified & Passed				
For Rs. <u>2775/-</u>				
Vide Ch. No. <u>044986</u> Dated <u>27/11/15</u>				
Out of <u>Water</u>				
<i>Principality</i>				
Principal	Bursar	Head Clerk		

Received with thanks the sum of Rs. 2775/-  
 In Cash/by Cheque No. 8 Dated 24/11/15  
 Payment for the goods/refered against delivery.  
*24 side flwr cooler*  
*1/2 cooler*  
 Date: 24/11/15  
 For Aqua House

*Cancel Bill*

marks & Sig.	Service Charges	200
Retail Invoice	Service Tax	
	Total	2975

General Conditions

1. The Franchisee shall be entitled to contact or postpone delivery in any event or circumstance arising beyond its control.
2. Terms of payment : Advance or Against Delivery.
3. Goods will remain in the custody of Franchisee until, full repair/ replacement/service charges have been realised.
4. Cheque to be crossed and marked 'A/c Payee' in the name of "Aqua House".
5. Cheque subject to realisation.
6. Subject to Kurukshetra Jurisdiction.

Total Amount in words Rs. Not Paid

*Gov*  
 Principal  
 Dayanand Mahila Mahavidyalaya  
 Kurukshetra (Haryana)

*Principality*  
 Convener  
 IQAC  
 Dayanand Mahila Mahavidyalaya  
 Kurukshetra



**UREKA**  
**ORBES**  
Your Friend. For Life.

**A/F Aquafresh**  
THE ULTIMATE WATER PURIFIER

**KENT**  
Mineral RO  
Water Purifiers

**PUROCON**  
AN ISO 9001:2008 CERTIFIED COMPANY

**M.N. ENTERPRISES**

Aggarsain Chowk, Umri Road, Near British Academy, Uttam Market, Sec. 13, Kurukshetra

E-mail : nilesh\_chawla2000@yahoo.com

Mob. : 094160-19247, Ph. :

**Invoice - Cum - Receipt**

Name : D.N. College  
Address : Sadarpur Road.  
K.K.R.

Sr. No. 3943 Date 28/12/15  
Product : Kent Pearl. RO  
Status : W/O/WIC

Sr.No.	Particulars	Qty.	Rate	Amount
	<u>Adaptor 24.v</u>	<u>1</u>	<u>700/-</u>	<u>700/-</u>
	<u>Filter unit Complete</u>	<u>1</u>	<u>350/-</u>	<u>350/-</u>
	<u>Side Band. Tap</u>	<u>1</u>	<u>700/-</u>	<u>700/-</u>

**RECEIPT**  
Received with thanks the sum of Rs. 1950/-  
In Cash/by Cheque No. Staff Room Dated 28/12/15  
Payment for the goods/referred against delivery

Entered in Consumable Stock Register Page No. 3943

Sanctioned & Passed  
For Rs. 1950/-  
Vide Ch. No. CL 508 Dated 06/01/2016  
Out of 1950/-

For M.N. Enterprises

Remarks & Sig. Wishu  
Retail Invoice 21/1/16  
Service Charges 200/-  
Service Tax  
Total 1950/-

General Conditions  
Head Clerk  
1. The Franchisee shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond is control  
2. Terms of payment : Advance or Against Delivery.  
3. Goods will remain in the custody of Franchisee untill, full repair/replacement/service charges have been realised.  
4. Cheques to be crossed and marked 'A/c Payee' in the name of "M.N. Enterprises".  
5. Cheque subject to realisation.  
6. Subject to Kurukshetra Jurisdiction

Total amount in words Rs one Thousand Nine Hundred Fifty only  
Jishu Dahi 2/1/16

**Gener**  
**IQAC**  
Dayanand Mahila Mahavidyalaya  
Kurukshetra