



OFFICE OF THE PRINCIPAL,
P.S.P.S. GOVT. COLLEGE FOR WOMEN
Gandhi Nagar, Jammu
(A constituent College of Cluster University of Jammu)
NAAC Accredited Grade: A**

Website: www.gcwgandhinagar.com

Email: principalgcwgandhinagar@gmail.com

Mobile No: 9419102359

No: WCG/ 3922

Dt: 03-09-2024

As per the guidelines of Bureau of Indian Standards, A Standard Writing Competition was held on 22/08/2024 at P.S.P.S. Government College for Women, Gandhi Nagar in which 35 students participated and they wrote the Standards on the topic assigned after the detailed presentation by Dr. Rhythm Basson, Resource Person BIS-JKBO on activities of BIS, Standard Clubs and various standards. The event was graced by worthy Principal of the College Dr. S. P. Saraswat. The details of the Prize winners are as under:

S. No.	Name	Class	Position	Prize Money
1.	Ms. Nikita Sharma	B.A. 5 th Semester	First	Rs. 1000/-
2.	Ms. Bhoomi Sharma	B.A. 3 rd Semester	Second	Rs. 750/
3.	Ms. Naeeya Gupta	B.Sc. 5 th Semester	Third	Rs. 500/
4.	Ms. Shania Sharma	B.Sc. 5 th Semester	Consolation	Rs. 250/

Refreshment was also served to the students. Banners were also made for the activity.

Total Expenditure incurred in the event:

S. No.	Item	Amount
1.	Refreshment	Rs. 4440/-
2.	Stationary Charges	Rs. 275/-
3.	Banner	Rs. 265.50/-
4.	Prizes	Rs. 2500/-
TOTAL		Rs. 7480.50/-

Mentor
Dr. Rajni Khajuria
BIS Club

Principal
P.S.P.S.
Govt. College for Women
Gandhi Nagar, Jammu



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TO WHOM IT MAY CONCERN

It is certified that Dr. Rajni Khajuria (Mentor, BIS, P.S.P.S. Govt. College for Women, Gandhi Nagar) has not claimed any expenditure amount from this office for the event "Standard Writing Competition" held on 22nd August, 2024.

Principal
P.S.P.S.
(Dr. S. P. Saraswat)
Govt. College for Women
Gandhi Nagar, Jammu



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EXPENDITURE STATEMENT

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Dr. Rajni Khajuria
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UNDERTAKING

Standard Club ID: SC 1294

We P.S.P.S. Government College for Women, Gandhi Nagar, Jammu, and registered Standard Club by BIS Jammu are giving an undertaking that the invoices for claiming reimbursement of expenditure incurred by our college club for conduct of **STANDARD WRITING COMPETITION** on 22/08/2024 are being sent to BIS Jammu Branch office in the soft form through e-mail. We at any time would not use the hard copy of these invoices in any other head or financial section (Govt./Pvt.) for double reimbursement.

The payment for the mentioned Expenses should be credited in the


Account: **0345040100014373**

Bank Name: **Jammu and Kashmir Bank, New University Campus**

IFSC: **JAKA0CANAAL**

Which belongs to **RAJNI KHAJURIA** (Bank Account of the Mentor).


Mentor


Principal
(Dr. S.P. Saraswati)
**Govt. College for Women
Gandhi Nagar, Jammu**

ATTENDANCE SHEET

Event : Standard Writing Competition by B's Club on 22-08-2024 at P.S.P.S. Govt College for Women, Gandhi Nagar.

<u>S.No</u>	<u>Name</u>	<u>Class</u>	<u>Roll No</u>	<u>Semester</u>	<u>Signature</u>
1.	Nikita Sharma		2024	5th	Nikita Sharma
2.	Bhoomi Sharma		552	3rd	Bhoomi
3.	Sharadi Sharma		568	3rd	Sharadi Sharma
4.	Akshita Choudhary		562	3rd	Akshita
5.	Mansi Salaria		584	3rd	Mansi Salaria
6.	Suraksha Chauhan		594	3rd	Suraksha Chauhan
7.	Sohani Devel		575	3rd	Sohani Devel
8.	Simeon Singh		1169	3rd	Simeon Singh
9.	Tamara Manhas		579	3rd	Tamara Manhas
10.	Mehak Devi		570	3rd	Mehak Devi
11.	Likhita Sharma		1184	3rd	Likhita Sharma
12.	Shakshi Saini		588	3rd	Shakshi Saini
13.	Monika Kour		590	3rd	Monika
14.	Rekha Sharma		587	3rd	Rekha
15.	Rekha Devi		1033	3rd	Rekha
16.	Ruqiyah Akhter		868	3rd	Ruqiyah
17.	Axcelina Suryam Kudesia		563	3rd	AS Kudesia
18.	Riya Sharma		589	3rd	Riya
19.	Nareya Gupta		544	5th	Nareya Gupta
20.	Shreya		1178	5th	Shreya
21.	Palak Setti		508	5th	Palak Setti
22.	Shania Sharma		603	5th	Shania Sharma
23.	Akshita Sharma		550	3rd	Akshita Sharma
24.	Shriya Sharma		2051	5th	Shriya
25.	Riya Choudhary		2047	5th	Riya
26.	Sakshi Jassolia		2039	5th	Sakshi
27.	Suhani Gupta		2032	5th	Gupta

<u>Name</u>	<u>Class Roll No.</u>	<u>Semester</u>	<u>Signature</u>
1. Khushi Choudhary	2095	5 th	Khushi
9. Maanvi Manhas	2108	5 th	Maanvi
30. Ruhani	559	3 rd	Ruhani
31. Hadia Jabassum	5th 2048	5 th	
32. Janavi Sharma	2049	5 th	Janavi
33. Khushi Sambyal	2033	5 th	Khushi
34. Saniya Shan	2077	5 th	Saniya
35. Shriya Sharma	2040	5 th	Shriya

Rajni 22.08.2024

Dr. Rajni Khajuria

Mentor, Bis

P.S.P.S. Govt. College for Women
Gandhi Nagar

JAI HIND BAKERY GN

SOUTH-K, GOLE MARKET, GANDHI NAGR, JAMMU -

Phone : 9797330335, 01912435721

GSTIN : 01ABCPG9179R1Z6

FSSAI :-11020150000223

TAX INVOICE

Invoice No : JHGN-71248
Invoice Date/Time : 22-08-2024 / 09:54 PM
Customer Name : Mentor BIS GCW Gandhi Nagar,
Cust Mobile No :
Cust GSTIN :

Sl	Product	Price	Disc(%)	Amt.
Qty.	HSN Code	GST %		GST Amt
1	Fast Sandwhich RS 3	35.00	--	1,400.00
40.00	21069099	18%		213.56
2	Muffin 1 Pc Rs 25	25.00	--	1,000.00
40.00	19059010	18%		152.54
3	Amul Kool Kesar 180	25.00	--	1,000.00
40.00	22029930	12%		107.14
4	Samosa Rs20	20.00	--	800.00
40.00	19059090	18%		122.04
5	Packing Charges Gst	6.00	--	240.00
40.00	19054000	18%		36.62

Total **4,440.00**

Add : PACKING CHARGE 0.00

200.00

4,440.00

Rupees Four Thousand Four Hundred Forty Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.
18%	2,915.24	262.38	262.38
12%	892.86	53.57	53.57
Total	3,808.10	315.95	315.95

Total GST : 631.90

Total Sale : 4,200.00

Total Savings : 0.00

Net Payable : 4,440.00

THANK YOU. VISIT US AGAIN.

Sps
Principal
P.S.P.S.
Govt. College for Women
Gandhi Nagar, Jammu

N: 01ABMPG4649J1ZN

283

DINESH STATIONERY STORE

M. 94191-96572

Deals in : All Kinds of Stationery.
City Chowk, Jammu - 180001

Invoice No. DSS

Date: 21/8/25

Detail of Receiver		Bill To: <i>[Signature]</i>		Detail of Consignee		Shipped to:	
Name		Address		Name		Address	
GSTIN		State		GSTIN		State	
		State Code					

Description of Goods	HSN Code	Qty	Total Sales Value	CGST		SGST		Net Sales Value
				Rate	Amount	Rate	Amount	
<i>[Handwritten]</i>		2	3814	3%	114	3%	114	45
<i>[Handwritten]</i>		1	2534	3%	76	3%	76	230
	Total							275

Total Invoice Amount in words:

Sp 200

Principal
P.S.P.S.

College for Women
Gandhi Nagar, Jammu

Goods once sold are not returnable or exchanged
E.&O.E., All disputes subject to Jammu Jurisdiction only

Total Amount Before Tax:

Add : CGST

Add : SGST

Total Tax Amount - GST

Total Amount After Tax:

Authorised Signatory

TAX INVOICE

SRK DTP WORKS

8 KACHI CHAWNI,, OPPOSITE SNOWAX DRYCLEANER
JAMMU
email : kashyap.2001@gmail.com

Invoice No. : 195
Date of Invoice : 22-08-2024

Place of Supply : Jammu and Kashmir (01)
Reverse Charge : N

Billed to :
GCW GANDHI NAGAR JAMMU
JAMMU

Shipped to :
GCW GANDHI NAGAR JAMMU
JAMMU

GSTIN / UIN :

GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	BANNER 5X3 Eco Solvent		1.00	Pcs.	225.00	225.00
						225.00
						20.25
						20.25
Grand Total						265.50
						₹
						1.00 Pcs.
						@ 9.00 %
						@ 9.00 %

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Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	225.00	20.25	20.25	40.50

Rupees Two Hundred Sixty Five and Paise Fifty Only

Bank Details : Firm Name = SRK DTP Works, Bank Name = HDFC Bank
Account No. = 50200036667156, IFSC Code = HDFC0009344

Terms & Conditions

E.&O.E.

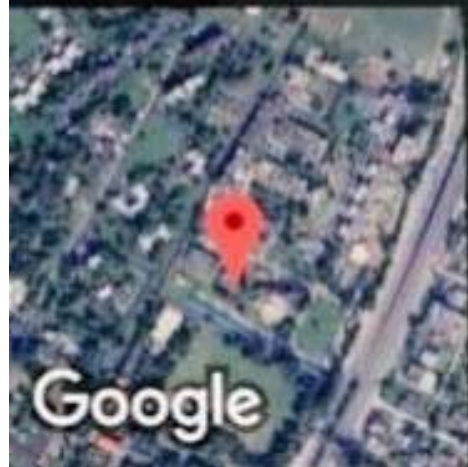
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :

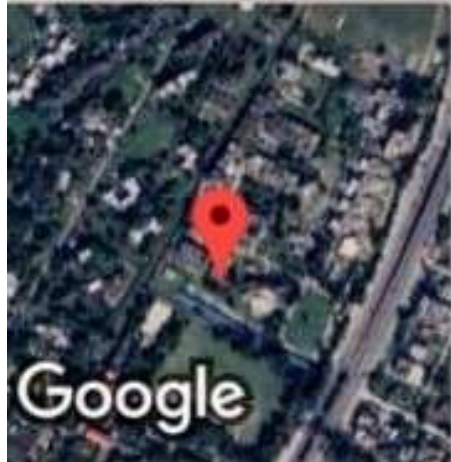
M/s SRK DTP WORKS
for SRK DTP WORKS
Prop
Authorised Signatory



 **GPS Map Camera**



Jammu, null, null
PV54+MRF, Jabah, Jammu, 180003
Lat 32.70915°
Long 74.856916°
22/08/24 12:17 PM GMT +05:30



Jammu, null, null
PV54+MRF, Jabah, Jammu, 180003
Lat 32.709151°
Long 74.856852°
22/08/24 01:31 PM GMT +05:30



 **GPS Map Camera**



Jammu, null, null
PV54+MRF, Jabah, Jammu, 180003
Lat 32.709154°
Long 74.85686°
22/08/24 02:29 PM GMT +05:30