



Estd. 2005

KHALSA COLLEGE OF EDUCATION

Ranjit Avenue, Amritsar (Punjab)

Re-accredited 'A' Grade by NAAC *Recognized by NCTE & UGC under Section 2(F) and 12(B)



1. Link to videos of the e-content development facilities

<https://www.youtube.com/watch?v=auzBd8o4sm4>

2. List the Equipment Purchased For E-Content Development

S.NO	EQUIPMENTS	QUANTITY
1.	Intel Core 19 Processor 9900KF Unlocked	1
2.	Motherboard MSI Z 390 Professional	1
3.	RAM 16 GB Corsair Vengeance	2
4.	Heavy Cabinet Antec Gamer Edition RGB	1
5.	Power Supply Heavy Antec	1
6.	Cpu Fan	1
7.	NVME Ultra SSD M2 NVME 256GB	1
8.	WD 4TB Purple	1
9.	DELL 32" Monitor	1
10.	ATI RADEON 4GB DDR5 Graphic Card	1
11.	Dell Wired Keyboard USB	1
12.	Dell Wired Mouse USB	1
13.	USB Speakers	1
14.	UPS 1KVA With Double Battery	1
15.	CISCO 24 Port Gigabit Switch SG	1
16.	Schneider Dig1link LIU 12 PORT R	1
17.	D-Link CAT6 I/O UTP White	14
18.	D-Link Single Port Face Plate	14
19.	D-Link Gang Box	14
20.	Molex CAT 60.5 Metre Patch Cord	14
21.	Molex 2 MTR CAT 6 Patch Cord	10
22.	D-Link 9U Fully Loaded Rack	1

23.	Netgear Prosafe AGM732F SFP TRA	2
24.	Fibre Patch Cord SC-LC 3 MTR SC-SC	4
25.	TP-Link EAP245 AC1750 WIFI ACCE	1
26.	Numeric 1000VA Line Interactive	1
27.	Molex 24 Port Fully Loaded Patch	1
28.	Digisol OFC SM-OS2 6F Armoured	100 MTR
29.	Services For Splicing	12
30.	Services For Networking	14
31.	Finolex 1" PVC Conduit	1
32.	Saddles PVC Bends	1
33.	Molex UTP CAT 6 Cable 305 MTR	1
34.	K-YAN-Short Throw Projector	1
35.	Brio- Interactive Smart Board	1
36.	Zebronics (Headphone)	8
37.	Stand	8

3. Link to the e-content developed by the faculty of the institution

<https://www.youtube.com/watch?v=EmvzPuvdFQo&t=17s>

<https://www.youtube.com/watch?v=grdKzWRhyLo>

<https://www.youtube.com/watch?v=jf3yOBhOBkU>

<https://www.youtube.com/watch?v=YXH3j4rYOOo>

<https://www.youtube.com/watch?v=9ZMcHEdQMWw&t=5s>

<https://www.youtube.com/watch?v=NjolcHCiYqU>

<https://www.youtube.com/watch?v=gisxjeGwbbA&t=240s>

https://www.youtube.com/watch?v=E7TNb_PPhs0&t=1s

<https://www.youtube.com/watch?v=8786nibBhYE>

<https://www.youtube.com/watch?v=xtUs9CAd9co>

<https://www.youtube.com/watch?v=4rqZdLG5ANE>

<https://www.youtube.com/watch?v=JIUWVKkcYtA>

<https://www.youtube.com/watch?v=0wcHMLlhE1Q>

https://www.youtube.com/watch?v=_EXeTb_MI8g&t=953s

<https://www.youtube.com/watch?v=fhpWYy4oMkg&t=76s>

<https://www.youtube.com/watch?v=8Lx4EptfAo8&t=67s>

<https://www.youtube.com/watch?v=mhpVzY6xttU&t=73s>

https://www.youtube.com/watch?v=Fo9N7cyt_ss

TAX INVOICE

VAST COMPUTERS.

HO:-SCF 23 FF, A BLOCK MARKET, RANJIT AVENUE, AMRITSAR, 0183-5005100, 98159-60510
 BO:- SCO 50-51 FF, NEHRU SHOPPING COMPLEX, LAWRENCE ROAD, AMRITSAR, 0183-5005200
 Tel. : 98030-08515 email : admin@vastcomputers.net

Party Details :

HONORARY SECRETARY
 KHALSA COLLEGE CHARITABLE SOCIETY
 AMRITSAR

GSTIN / UIN :

Invoice No. : 1198
 Dated : 11-03-2021
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :
 Transport : \\
 Vehicle No. :
 Station :
 E-Way Bill No. :

PO # 2381 DATED 25.2.21, KCGC OFFICE

S.N.	Description of Goods	HSN/SAC Code	Serial No.	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CISCO 24 PORT GIGABIT SWITCH SG	85176290		1.00	PCS	7,627.12	9.00 %	686.44	9.00 %	686.44	9,000.00
2.	SCHNEIDER DIGILINK LIU 12PORT R	85177090		1.00	PCS	4,491.52	9.00 %	404.24	9.00 %	404.24	5,300.00
3.	D-LINK CAT6 I/O UTP WHITE	85177090		14.00	PCS	125.42	9.00 %	158.03	9.00 %	158.03	2,072.00
4.	D-LINK SINGLE PORT FACE PLATE	85177090		14.00	PCS	49.15	9.00 %	61.93	9.00 %	61.93	812.00
5.	D-LINK GANG BOX	85177090		14.00	PCS	46.61	9.00 %	58.73	9.00 %	58.73	770.00
6.	MOLEX CAT 6 0.5 METRE PATCH COR			14.00	PCS	118.64	9.00 %	149.49	9.00 %	149.49	1,960.00
7.	MOLEX 2 MTR CAT 6 PATCH CORD	39269099		10.00	PCS	148.31	9.00 %	133.47	9.00 %	133.47	1,750.00
8.	D-LINK 9U FULLY LOADED RACK	85381010		1.00	PCS	3,644.06	9.00 %	327.97	9.00 %	327.97	4,300.00
9.	NETGEAR PROSAFE AGM732F SFP TRA	85.17.62		2.00	PCS	5,067.80	9.00 %	912.20	9.00 %	912.20	11,960.00
10.	FIBRE PATCH CORD SC-LC 3 MTR SC-SC	8544		4.00	PCS	950.00	9.00 %	342.00	9.00 %	342.00	4,484.00
11.	TP-LINK EAP245 AC1750 WIFI ACCE	85176290		1.00	PCS	5,084.74	9.00 %	457.63	9.00 %	457.63	6,000.00
12.	NUMERIC 1000VA LINE INTERACTIVE 442010515598	85044090		1.00	PCS	4,067.80	9.00 %	366.10	9.00 %	366.10	4,800.00
13.	MOLEX 24 PORT FULLY LOADED PATCH	85371000		1.00	Pcs.	4,067.80	9.00 %	366.10	9.00 %	366.10	4,800.00
14.	DIGISOL OFC SM-OS2 6F ARMoured	90011000		100.00	Metre	24.58	9.00 %	221.19	9.00 %	221.19	2,900.00
15.	SERVICES FOR SPLICING	99873		12.00	PCS	200.00	9.00 %	216.00	9.00 %	216.00	2,832.00
16.	SERVICES FOR NETWORKING	99873		14.00	PCS	100.00	9.00 %	126.00	9.00 %	126.00	1,652.00
17.	FINOLEX 1" PVC CONDUIT	3917		1.00	PCS	1,686.44	9.00 %	151.78	9.00 %	151.78	1,990.00
18.	SADDLES PVC BENDS	3917		1.00	PCS	406.78	9.00 %	36.61	9.00 %	36.61	480.00

Totals c/o

67,862.00

Bank Details : INDIAN OVERSEAS BANK, A/C # 0352-3300-000-0027, IFSC : IOBA0000352,
 HDFC BANK LTD, A/C # 01152020002204, IFSC : HDFC0000115

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Amritsar' Jurisdiction only.

Receiver's Signature :

For VAST COMPUTERS.

Amritsar
 Mob: 9803008515
 Authorised Signatory

GSTIN : 03ABSPS7938N1ZN

ORIGINAL COPY

TAX INVOICE

VAST COMPUTERS.

HO:-SCF 23 FF, A BLOCK MARKET, RANJIT AVENUE,AMRITSAR, 0183-5005100, 98159-60510
 BO:- SCO 50-51 FF, NEHRU SHOPPING COMPLEX ,LAWRENCE ROAD,AMRITSAR, 0183-5005200
 Tel. : 98030-08515 email : admin@vastcomputers.net

Party Details :

HONORARY SECRETARY
 KHALSA COLLEGE CHARITABLE SOCIETY
 AMRITSAR

GSTIN / UIN :

Invoice No. : 1198
 Dated : 11-03-2021
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :
 Transport : \\
 Vehicle No. :
 Station :
 E-Way Bill No. :

PO # 2381 DATED 25.2.21, KCGC OFFICE

S.N.	Description of Goods	HSN/SAC Code	Serial No.	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
19.	MOLEX UTP CAT 6 CABLE 305 MTR	85444999		1.00	PCS	5,508.48	9.00 %	495.76	b/d 9.00 %	495.76	67,862.00 6,500.00
Grand Total ₹											74,362.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	63,018.66	5,671.67	5,671.67	11,343.34

Rupees Seventy Four Thousand Three Hundred Sixty Two Only

Bank Details: INDIAN OVERSEAS BANK, A/C # 0352-3300-000-0027,IFSC: IOBA0000352,
 HDFC BANK LTD, A/C # 01152020002204, IFSC : HDFC0000115

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Amritsar' Jurisdiction only.

Receiver's Signature :

For VAST COMPUTERS.

Authorised Signatory

SCO 50-51 FF, NEHRU SHOPPING COMPLEX,
 LAWRENCE ROAD, AMRITSAR
 PIN: 141001, TEL: 98030-08515
 www.vastcomputers.net



TAX INVOICE

KAY KAY ENTERPRISES

SHOP NO.3, FIRST FLOOR, O/S LOHGARH GATE, ADJ. PUNJAB & SINDH BANK
AMRITSAR -143001

GSTIN : 03AAOPW2723Q1Z2

Tel. : 9855286688 email : kaykayenter@gmail.com

COMPUTER HARDWARE, NETWORKING, CCTV SECURITY & AUTOMATIONS, BIOMETRIC ACCESS

Party Details :

KHALSA COLLEGE GOVERNING COUNCIL
TELEVISION
G.T.ROAD
AMRITSAR

Invoice No. : GST-108
Dated : 04-09-2020
Place of Supply : Punjab (03)
Reverse Charge : N

Party AadhaarNo :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	INTEL CORE I 9 PROCESSOR 9900KF UNLOCKED ✓	8528	1	Pcs.	36,440.68	9.00 %	3,279.66	9.00 %	3,279.66	43,000.00
2.	MOTHERBOARD MSI Z 390 PROFESSIONAL ✓	8473	1	Pcs.	13,135.60	9.00 %	1,182.20	9.00 %	1,182.20	15,500.00
3.	RAM 16GB CORSAIR VENGEANCE ✓	8473	2	Pcs.	5,508.47	9.00 %	991.52	9.00 %	991.52	13,000.00
4.	HEAVY CABINET ANTEC GAMER EDITION RGB ✓	84	1	Pcs.	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
5.	POWER SUPPLY HEAVY ANTEC ✓	8504	1	Pcs.	2,245.76	9.00 %	202.12	9.00 %	202.12	2,650.00
6.	Cpu Fan ✓	84733099	1	Pcs.	1,567.80	9.00 %	141.10	9.00 %	141.10	1,850.00
7.	NVME ULTRA SSD M2 NVME 256GB ✓	84	1	Pcs.	5,508.48	9.00 %	495.76	9.00 %	495.76	6,500.00
8.	WD 4TB PURPLE ✓	8471	1	Pcs.	7,372.88	9.00 %	663.56	9.00 %	663.56	8,700.00
9.	DELL 32" MONITOR ✓	8528	1	Pcs.	14,830.50	9.00 %	1,334.74	9.00 %	1,334.74	17,500.00
10.	ATI RADEON 4 GB DDR5 GRAPHIC CARD ✓	8473	1	Pcs.	8,050.84	9.00 %	724.58	9.00 %	724.58	9,500.00
11.	DELL WIRED KEYBOARD USB ✓	84	1	Pcs.	381.36	9.00 %	34.32	9.00 %	34.32	450.00
12.	DELL WIRED MOUSE USB ✓	8471	1	Pcs.	211.86	9.00 %	19.07	9.00 %	19.07	250.00
13.	USB SPEAKERS ✓	8518	1	Pcs.	254.24	9.00 %	22.88	9.00 %	22.88	300.00
14.	UPS 1KVA WITH DOUBLE BATTERY ✓	8504	1	Pcs.	3,220.34	9.00 %	289.83	9.00 %	289.83	3,800.00

Grand Total 15 Pcs.

1,26,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,06,779.70	9,610.15	9,610.15	19,220.30

Rupees One Lakh Twenty Six Thousand Only

Declaration

WARRANTY POLICIES AS PER AUTHORISED SERVICE CENTRES OF COMPANIES
NO WARRANTY OF BURNT/BROKEN/ELECTRIC DAMAGE PRODUCT

Bank Details : PUNJAB NATIONAL BANK A/C 4006002100101065 IFSC CODE: PUNB0400600
HDFC BANK A/C :50200048062475 IFSC CODE : HDFC0000263

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'AMRITSAR' Jurisdiction only.
4. Rs.300 will be charged for Every Cheque Bounced.

Receiver's Signature :

Rajinder Singh
75089-50961

For KAY KAY ENTERPRISES

For Kay Kay Enterprises
Authorised Signatory

Prop.

ESTD 1982
 55, NEW KOT MIT SINGH
 AMRITSAR

Bill/Cash

9216321323
 (M) +91 99883-21323
 email : inderbeertinku@gmail.com

IBS CREATIONS

55, NEW KOT MIT SINGH, NEAR HARJINDRA PALACE, TARN TARAN ROAD, AMRITSAR.

Broadcasting Equipment, Video Camera Accessory, Tele Films,
 Tele Ads, T.V Serials, Documentary, Video Albums And Live Recording

No. 75

PROP. INDERBEER SINGH

Dated 20/04/21

M/s. Chalsa College Governing Council (Pko)
Amritsar

S.No.	DESCRIPTION	Rate	Amount Rs. P.
	1) All Light 5g with Power Cable		15000/-
	Latst Tech. LED 6 Light		1000/-
	2) C-Clamp, Nutt Bolt with fitting		6000/-
	Croma Cloth, Fitting, Labour, Studio 1 wall.		14000/-
	4) Quadrix Mark II Boom Poad stand		1200/-
	2 Light Rowel		172200/-
		9%.	15498/-
		9%.	15498/-
	TOTAL		203196

E.&.O.E.

I.G.S.T. 18%

Handwritten signature/initials

IBS CREATIONS
 Signature
 Prop.

*Subject to Amritsar Jurisdiction.

TAX INVOICE

SANJAY BIOLOGICAL MUSEUM

Duplicate

Opp. Hindu Sabha Sr. Sec. School, Dhab Khatlikan
Amritsar (Pb.)
Tel : 9988807867, 01832553021 Fax : 01832548741 email : sbmasr@yahoo.com

Party Details :

Principal
Khalsa College of Education
Ranjit Avenue
AMRITSAR

Invoice No. : GST/2019-20/1292
Dated : 17-09-2019
Place of Supply : Punjab (03)
Reverse Charge : N
P.O.No. :
P.O.Date :
Deptt. :

GSTIN / UIN :

S.N.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	UNIT	PRICE	AMOUNT()
1.	K-YAN-Short Throw Projector 3500 Lumens With Keypared-Mouse and Visualizer (Document Camera) with Mike for Voice Recording <i>(Stock Entry) 41 pg</i>	8528	1	Pcs	79,725.00	79,725.00
2.	Brio-Interactive Smart Board Infrared Technology With 10 Touch <i>(Stock Entry) 42 pg</i>	8528	1	Pcs	21,838.00	21,838.00

	Add : CGST	@ 14.00 %	1,01,563.00
	Add : SGST	@ 14.00 %	14,218.82
	Add : Rounded Off (+)		0.36

Grand Total **1,30,001.00**

Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
28%	1,01,563.00	14,218.82	14,218.82	28,437.64


Rupees One Lakh Thirty Thousand One Only

Bank Of Baroda
Our Banker's

Bank Details : A/C No. 16910400005357 , IFSC : BARB0MAJITH, Branch : Majith Mandi, Amritsar

Terms & Conditions:
& O.E.
Goods once sold will not be taken back.
Interest @ 18% P.A. will be charged if the payment is not made within the stipulated time.
Subject to 'AMRITSAR' Jurisdiction only.
Warranty period of equipment for OneYear against mfg.def.

Receiver's Signature :

For SANJAY BIOLOGICAL MUSEUM

Authorized Signatory

BABBU ELECTRONICS

ALL TYPES OF NEW MOBILES, HOME THEATER, BLUETOOTH, MP4, MP3, CHARGER, BATTERY ETC.

Shop No. 16-17, Baba Deep Singh Market, Ravildass Road, Hall Bazar, Amritsar

No. 1461

Dated 22/7/20

M/s. Cam

Qty.	PARTICULARS	RATE	Amount Rs. P.
8	2GB RAM DISC BIT	1185	9480
8	Stand S.K. No 23	695	5560
<p><i>Recd by me</i></p> <p><i>[Signature]</i></p> <p>Principal Khalsa College of Education Ranjit Avenue, Amritsar</p>			
<p>ERD Leader in Mobile Accessories.</p> <p>INTEX CHARGING BATTERY</p> <p>NEC-TEL CHARGING BATTERY</p>			
TOTAL			15040

E.&O.E.

Service Center.

For Babbu Electronics

Scanned with CamScanner

STOCK REGISTER (INWARD & OUTWARD)

POPULAR CHAND STATIONERY PUNJAB

Maximum _____

NAME OF ARTICLE Brio-Intuachin Smart Board RATES 2. _____

Minimum _____ 3. _____ 4. _____

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
7/9/19	Sanjay Biological Museum, oppi Hindu Sabha S.S. School, Dhak/Khalika ATR					
	Brio-Intuachin Smart Board	1				
	Bill No- GST/2019-20/1292	@ 21,838/ (GST 28%)				
	Dated : 17-09-2019					

(Signature)
Principal
Khalsa College of Education
Ranjit Avenue, Amritsar

NAME OF ARTICLE Photography Light Stand with Head Phone (zebronic)

RATES

1. _____
2. _____
3. _____
4. _____

Month & Date	PARTICULARS	Folio	QUANTITY			Remarks
			RECEIPTS	ISSUED	BALANCE	
29/7/2020	BABU ELECTRONICS Shop No-16-17, BDS Market, Hall Bgs. Ass.					
	Bill No 1461					
	1) Zebronic (Headphone)		8 @ 1185/-	9480		
	2) Stand		8 @ 695/-	5560		
			1880	15040/-		
						4 stands issued to Mr. Swarn on 25/7/20
						(in R. No 1, 2, 3, 4) <i>J.P. Singh</i>
						1 Stand & Headphone issued to Sc. Lab.
						(Mrs. Suresh) - <i>Suresh</i>
						1 Stand & Head phone issued to Home Sc. Lab
						(Mrs. Prabhjit/Paramjit Singh)
						1 Stand & Head phone issued to Computer Lab
						(Mrs. Mandeeep Kaur) <i>Mam</i>
						9/ Stand & Head phone
						1 Stand & Head phone issued to Psychology Lab
						[Dr. Satish Kaur] <i>Satish</i>
						1 Head phone issued to Mr. Sohan Singh
						[<i>Sohan Singh</i>]

S.P. Singh
Principal
Khalsa College of Education
Ranjit Avenue, Amritsar