



8132488700

# Proforma Invoice <sup>(12)</sup>

# EST-19337

**Jupsoft Technologies Pvt. Ltd.**  
67 J&K Block, Laxmi Nagar Delhi 110092 India  
GSTIN : 07AAFFJ4615F1ZL | PAN: AAFFJ4615F  
CIN : U72900DL2004PTC126102  
Phone: 9599520064 | www.jupsoft.com

Bill To  
**DOGRA EDUCATIONAL TRUST**  
(Managing Dogra Law College, Dogra College of Education and  
Dogra Degree College)  
Matushri Bhawan,  
Bassi Kalan, Bari Brahmna,  
Jammu  
181133 Jammu and Kashmir India

Proforma Inv. Date : 04/08/2020

#	Service & Product Description	Amount
1	eConnect-K12 ERP (Software as a Service) Student Strength: 800 @ Rs. 16 pm  (Period: October 2020 to December 2020)  Modules: Student management, Student Admission Management, Grading & Examination, Gallery & achievement, Visitor & Alumni management, Student & Staff attendance, Communication management, Task Management, Health management, Staff information, Library management, Student & Admin mobile app management, Fee management, Inventory management, Time table with substitution, Transport & Vehicle management, Discipline management, Staff payroll, Hostel management, Finance management	38,400.00
2	White-labelled Mobile App (IOS and Android)	25,000.00

Sub Total 63,400.00

IGST18 (18%) 11,412.00

**Total 74,812.00**

Total In Words: Rupees Seventy-Four Thousand Eight Hundred Twelve Only

Looking forward for your business.

Bank : Canara Bank, Shakarpur | Account # 6258261000011 | IFSC code: CNRB0006258  
Bank : ICICI Bank, IP Extn, Delhi | Account # 007105007661 | IFSC Code: ICIC0000721

This is to inform you that from April 2020, our services are to be covered under Technical services and not the professional services u/s 194 J, therefore, the TDS is to be applicable @ 2% only u/s 194 J instead of 10%.

MOBILE CARE  
144-A NEAR SHIV MANDIR  
GANDHI NAGAR  
JAMMU

Tax Invoice

GSTIN/UIN: 01AINPG6417A1ZW  
State Name : Jammu & Kashmir, Code : 01  
Contact : 0191-2436814  
E-Mail : mobcrjmu@gmail.com

Invoice No. MC/22-23/1063	Dated 12-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
DOGRA LAW COLLEGE  
BARIBRAHMNA  
JAMMU

State Name : Jammu & Kashmir, Code : 01

Buyer (Bill to)  
DOGRA LAW COLLEGE  
BARIBRAHMNA  
JAMMU

State Name : Jammu & Kashmir, Code : 01  
Place of Supply : Jammu & Kashmir

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP 155-FQ2627TU Batch : 5CD21604WL CORE I3 IONIA (ICE) P2 WITLMSQ 15.6" FHD One Year Warranty	84713010	18%	1.00 NOS 1.00 NOS	37,950.00	32,161.02	NOS	32,161.02
2	HP BAG PACK 16"	42029200	18%	1.00 NOS	1,050.00	889.83	NOS	889.83
								33,050.85
								2,974.57
								2,974.57
								0.01
								CGST
								SGST
								R/OFF OR DISCOUNT
								Total
				2.00 NOS				₹ 39,000.00

Amount Chargeable (in words)  
Indian Rupees Thirty Nine Thousand Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
33,050.85	9%	2,974.57	9%	2,974.57	5,949.14
Total: 33,050.85		2,974.57		2,974.57	5,949.14

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Forty Nine and Fourteen paise Only

Remarks:  
mail id : director.del1@outlook.com password: director@1234

Company's VAT TIN : 01471051550

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

A/c Holder's Name : Meenu Gupta  
Bank Name : JAMMU & KASHMIR BANK  
A/c No. : 057 010100003282  
Branch & IFSC Code : Gandhi Nagar, Jammu & JAKADGANDHI

Customer's Seal and Signature

for MOBILE CARE

Mobile Care

SUBJECT TO JAMMU JURISDICTION

This is a Computer Generated Invoice

*(Signature)*  
12/07/2022  
10:23:03.14

4.4.1  
 Percentage of expenditure excluding salary for infrastructure augmentation during the last five years (INR in lakhs)

4.14.1 Expenditure for infrastructure augmentation excluding salary during last five years (INR in lakhs)

Year	Sl no	Items of infrastructure augmented	expenditure	
	1	2016-2017 furniture and fixture	20650	15.59
		computer	59000	
		building	1250513	
		year total	1330163	
	2	2017-2018 furniture and fixture	185537	20.53
		computer	73514	
		building	550913	
		year total	1789364	
	3	2018-2019 furniture and fixture	345102	8.2
		computer	183575	
		building	158275	
		year total	681952	
	4	2019-2020 furniture and fixture	44317	26.23
		computer	635352	
		building	172232	
		year total	852901	
	5	2020-2021 furniture and fixture	43075	59.2
		computer	107315	
		building	128300	
		year total	278690	

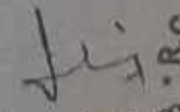
4.1.4.1 Percentage expenditure incurred exclusively on maintenance of physical and academic support facilities during the last five years (INR in Lakhs)

4.4.1.1 Expenditure incurred exclusively on maintenance of physical facilities and academic support facilities during the last five years (INR in Lakhs)

Year	S.No.	Expenditure on maintenance of academic support facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)	Total
I	2016-17	9955002	9949402	
			5600	
		9955002	9955002	9955002
		Year total		
II	2017-18	10007381	9915648	
			91733	
		10007381	10007381	10007381
		Year total		
III	2018-19	9224779	9195625	
			29154	
		9224779	9224779	9224779
		Year total		
IV	2019-20	7639328	7607788	
			32040	
		7639328	7639328	7639328
		Year total		
V	2020-21	11097454	11041474	
			55680	
		11097454	11097454	11097454
		Year total		

verified from financial records and information produced to us.

Chartered Accountant  
Jammu

(Signature)  R.C. GUPTA & CO.  
CA  
FRN-001100 N  
Jammu

# DOGRA LAW COLLEGE

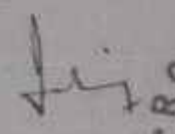

## Details of Last Five Years

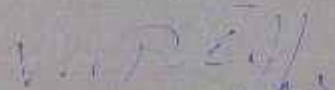
Year	Purchased of Books	Subscription	Purchased of Journal
2016-17	9548/-	17350/-	13200/-
2017-18	109262/-	16350/-	91510/-
2018-19	62647/-	8400/-	91640/-
2019-20	108560/-	--	--
2020-21	31418/-	74999/-	40800/-
Total	321435/-	111099/-	237150/-

Verified from financial records and information produced.

Date :- 04/11/2022

Place :- Jammu

  
(Signature)  


  
Principal  
Dogra Law College  
San Brahamna, Samba

# BILL OF SUPPLY

(TRIPPLICATE FOR SUPPLIER)

Eastern Book Co. Pvt. Ltd.  
 5-B Alma Ram House  
 1 Tolstoy Marg, Connaught Place  
 New Delhi - 110 001  
 Ph: 011-45752323; Fax: 011-41504440  
 GSTIN/UIN: 07AAACE5782E1ZP  
 State Name : Delhi, Code : 07  
 E-Mail : admin.delhi@scconline.com

Buyer (Bill to)  
**The Principal**  
 Dogra Law College, "Matushri Bhawan", Bassi Kalan  
 (Bari Brahmana), JAMMU 181133  
 State Name : Jammu & Kashmir, Code : 01

Invoice No. <b>EXT/21-22/3177</b>	Dated <b>31-Mar-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated <b>31-Mar-22</b>
Email	Delivery Note Date
Dispatch Doc.No.	
Dispatched through	Destination
Terms of Delivery *GST Exempted vide Notification 12/2017 Central Tax Rate 28-06-2018 further amended vide Notification 02/2018 Central Tax Rate 25-01-2018*	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn - Platinum 20 Users (Academic) And Start Period from 1st 31.03.22 to Feb 28, 2023	998431	0%	1 Pack	40,800.00	Pack		40,800.00
Total								INR 40,800.00 E & O.E

Amount Chargeable (in words)  
**Indian Rupees Forty Thousand Eight Hundred Only**

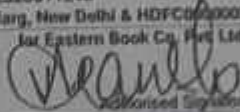
HSN/SAC	Taxable Value	
998431	40,800.00	
Total		40,800.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAACE5782E**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : HDFC Bank Ltd. A/c No. 90032329011216  
 A/c No. : 00032329011216  
 Branch & IFS Code : K G Marg, New Delhi & HDFC0000003

For Eastern Book Co. Pvt. Ltd.  
  
 Authorized Signatory

This is a Computer Generated Invoice

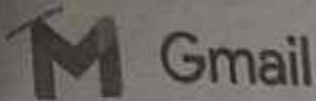
Eastern Book Co. Pvt. Ltd.  
 Dogra Law College,  
 Bari Brahmana, Samba

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

4/16/22, 9:55 AM

Dogra Educational Trust Mail - ANNUAL SUBSCRIPTION - SCC ONLINE WEB EDITION



Principal Dlc <principaldlc@dograeducationaltrust.com>

ANNUAL SUBSCRIPTION - SCC ONLINE WEB EDITION

Principal Dlc <principaldlc@dograeducationaltrust.com>  
To: rohit.sood@scconline.com

Sat, Apr 16, 2022 at 9:54 AM

Sir,

It is for your information that your Invoice No EXT/21-22/3177 dated 31 Mar 2022 regarding Annual Subscription Web Edn - Platinum 20 Users (Academic) for the period from 01 Mar 2022 to 28 Feb 2023 has been paid on 13th of April, 2022 through fund transfer from HDFC Bank Bari Brahmara vide txn No 00032320011216. This is for your kind information and further necessary action please.

With regards,

Principal  
Dogra Law College

Principal  
Dogra Law College  
Baramulla

**BILL OF SUPPLY**

(ORIGINAL FOR RECIPIENT)

**BILL OF SUPPLY**

(DUPLICATE FOR TRANSPORTER)

**Eastern Book Co. Pvt. Ltd.**

S-B Alma Ram House  
1 Tolstoy Marg, Connaught Place  
New Delhi - 110 001  
Ph: 011-45752323; Fax: 011-41504440  
GSTIN/UIN: 07AAACE5782E1ZP  
State Name : Delhi, Code : 07  
E-Mail : admin.delhi@sconline.com

Buyer (Bill to)

**The Principal**  
Dogra Law College, "Matushri Bhawan", Bassi Kalan  
(Bari Brahmana), JAMMU 181133  
State Name : Jammu & Kashmir, Code : 01

Invoice No. <b>EXT/21-22/3177</b>	Dated <b>31-Mar-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>Email</b>	Dated <b>31-Mar-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery "GST Exempted vide Notification 12/2017 Central Tax Rate 20-06-2018 further amended vide Notification 02/2018 Central Tax Rate 25-01-2018"	

*Bill Recd  
vide bin  
No  
000323200  
11216  
dt. 12.4.22*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	SCC Online Web Edn - Platinum 20 Users (Academic) <small>Annual Sub. Payable From Mar 01, 2022 to Feb 28, 2023</small>	998431	0 %	1 Pack	40,800.00	Pack		40,800.00	
Total								1 Pack	INR 40,800.00

Amount Chargeable (in words)  
**Indian Rupees Forty Thousand Eight Hundred Only**

E & O E

HSN/SAC	Taxable Value
998431	40,800.00
Total	40,800.00

Tax Amount (in words) : **NIL**

Company's PAN

: **AAACE5782E**

Company's Bank Details

Bank Name : HDFC Bank Ltd. A/c No. 00032320011216  
A/c No. : 00032320011216  
Branch & IFS Code : K G Marg, New Delhi & HDFC0000003

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Eastern Book Co. Pvt. Ltd.  
*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

*Principal  
Dogra Law College  
Bari Brahmana, Jammu*



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DOGGA LAW COLLEGE, BHASTRI NAGAR, JAMMU

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021.

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement & Publicity	5,02,050.78	Fee / Funds	
Bank Charges	1,503.12	Tuition Fees	1,60,30,014.00
Building Renovation Exp.	1,28,300.00	Other Fees	48,00,170.00
Building Rent	60,66,950.00	Transport Fee	1,75,000.00
C.P.F Account	3,67,231.00	Other Income	
Computer Repair	30,515.00	College Magazine	82,180.00
Depreciation	14,75,793.00	Misc. Income	1,58,147.53
Electricity & Electric Repair Expenses	2,03,263.00	Hotel/Mess Income	
ERP Software Expense	83,682.00	Interest Income	
ESI Expenses	91,009.00	F.D.R's	9,54,858.00
Furniture Repair	10,675.00	Saving A/c	2,37,756.00
General Expenses	1,12,949.00		
Honorarium Expenses	60,258.00		
Inspection Fee	6,73,020.00		
Journals and Subscriptions	1,15,799.00		
Labs Fees	1,580.00		
Library Expenses	7,920.00		
Medical Expenses	21,141.00		
Misc Expenses	1,91,895.00		
Newspaper	2,590.00		
Printing & Stationary	31,163.00		
Repair & Maint	17,367.00		
Return Filing Expenses	5,000.00		
Salary	32,33,828.00		
Sanitary Repair Expenses	1,320.00		
Scholarship & Award Ceremony Exp.	5,000.00		
Security Guard Expenses	1,47,402.00		
SOP Expenses	25,000.00		
Sports Expenses	55,680.00		
Staff/Student Welfare Expense	7,942.00		
Telephone & Internet Expense	67,108.00		
Vehicle Insurance	95,535.00		
Vehicle Running & Maintenance Expenses	3,83,027.40		
Via Expenses	22,267.00		
	1,43,31,282.30		
Excess of Income Over Expenditure	77,54,843.23		
TOTAL	2,20,86,125.53	TOTAL	2,20,86,125.53

Signed as per report of even date

Place: Jammu  
Date: 01/02/2022

V. R. Pillai  
Principal  
Dogra Law College  
Ban Brahamna, Samba

RC GUPTA & CO.  
CHARTERED ACCOUNTANTS  
CA  
FRII-001194 N  
Jammu  
LALIT K GUPTA  
(PARTNER)

**DOGRA LAW COLLEGE, SHASTRI NAGAR, JAMMU**  
**BALANCE SHEET AS AT 31.03.2021**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
		<b>Fixed Assets</b>	<b>72,20,388.02</b>
	<b>8,17,68,399.96</b>	(As Per Schedule A)	
<b>Capital Fund</b>		<b>Current Assets, Loans &amp; Advances</b>	
Opening Balance	77,54,843.23		51,24,114.25
Add: Excess of Income	73,372.00		8,000.00
Over Expenditure		Fees Recoverable	39,250.00
Less: TDS	<u>8,04,49,871.19</u>	Loans & Advances (Staff)	39,748.00
		NCC (Commanding Officer)	
		TDS	30,801.00
<b>Current Liabilities</b>		<b>Cash &amp; Bank Balances</b>	
CPF Payable	40,414.00	Cash in Hand	13,68,644.47
ESI payable	10,389.00	Bank Balances (As Per Schedule B)	1,24,74,287.20
Library Security Payable	4,60,920.00	F. D. R's	6,54,24,147.00
Salary Payable	3,97,129.00	Inter Unit	
Staff Security	3,50,458.00		
Sundry Creditors	9,05,745.75		
TDS Payable	5,105.00		
Loans Payable to University	10,97,145.00		
			<b>9,27,17,177.94</b>
		<b>Total</b>	
<b>Total</b>	<b>9,27,17,177.94</b>		

Total

Signed as per report of even date

Place: Jammu  
Date: 01/02/2022

RC GUPTA & CO.  
 CHARTERED ACCOUNTANTS  
  
 LALIT K GUPTA  
 (PARTNER)

Principal  
 Dogra Law College  
 San Brahamna Samit

**DOGRA LAW COLLEGE**  
**SCHEDULE OF FIXED ASSETS AS ON 31.03.2020 ( Law College)**

S.No.	PARTICULARS	W.D.V AS ON 1.4.2019	ADDITIONS (Before 30.09.2019)	ADDITIONS (After 30.09.2019)	SOLD / TRANSFERRED /DONATED	TOTAL	RATE	DEP.	W.D.V AS ON 31.3.2020
1	Air Conditioner	91,064.52	-	-	-	91,064.52	15%	13,660.00	77,404.52
2	Amplifier System	9,584.12	-	-	-	9,584.12	15%	1,437.62	8,146.50
3	Battery	42,840.25	6,000.00	-	-	48,840.25	15%	7,326.04	41,514.21
4	Biometric Machine	6,759.96	-	-	-	6,759.96	15%	1,013.99	5,745.97
5	Building	32,79,871.80	-	-	-	32,79,871.80	10%	3,27,987.16	29,51,884.44
6	Bus 1473	3,38,345.80	-	-	-	3,38,345.80	30%	1,01,503.74	2,36,842.06
7	Bus 2605	3,38,345.80	-	-	-	3,38,345.80	30%	1,01,503.74	2,36,842.06
8	Camera	49,117.37	-	-	-	49,117.37	15%	7,367.61	41,749.76
9	Car 8899	7,25,588.89	-	-	7,25,588.89	-	15%	-	-
10	Car	80,127.89	-	-	-	80,127.89	15%	12,019.18	68,108.71
11	Computer	51,566.59	-	-	-	51,566.59	40%	20,626.64	30,939.95
12	Digital Screen	6,113.83	-	-	-	6,113.83	15%	917.07	5,196.76
13	Electric Fitting	46,400.86	21,465.00	-	-	67,865.86	15%	10,179.88	57,685.98
14	EPABX System Account	22,899.74	-	-	-	22,899.74	15%	3,434.96	19,464.78
15	Furnitures & Fixtures	18,83,471.44	59,600.00	4,55,246.00	-	23,98,317.44	10%	2,17,069.44	21,81,248.00
16	Fan	40,321.17	-	-	-	40,321.17	15%	6,048.18	34,272.99
17	Generator	2,657.81	-	-	-	2,657.81	15%	398.67	2,259.14
18	Invertor	21,862.58	33,000.00	-	-	54,862.58	15%	8,229.39	46,633.19
19	Library Books	3,72,437.89	93,800.00	14,980.00	-	4,80,997.89	40%	1,89,407.16	2,91,590.73
20	Machinery	17,183.23	-	-	-	17,183.23	15%	2,577.48	14,605.75
21	Multi Media System	9,146.43	-	-	-	9,146.43	15%	1,371.96	7,774.47
22	New Bus	12,19,750.00	-	-	-	12,19,750.00	30%	3,65,925.00	8,53,825.00
23	New Bus 2	12,19,750.00	-	-	-	12,19,750.00	30%	3,65,925.00	8,53,825.00
24	Photostate Machine	7,236.55	-	-	-	7,236.55	15%	1,085.48	6,151.07
25	Printers	40,141.95	-	-	-	40,141.95	15%	6,021.29	34,120.66
26	Sound System	27,067.26	-	-	-	27,067.26	15%	4,060.09	23,007.17
27	Sanitary Fitting	1,84,357.53	-	-	-	1,84,357.53	15%	27,653.63	1,56,703.90
28	Shed	17,251.54	-	-	-	17,251.54	15%	2,587.73	14,663.81
29	Stabilizer	22,389.99	-	-	-	22,389.99	15%	3,358.50	19,031.49
30	Transformer	4,408.07	-	-	-	4,408.07	15%	661.21	3,746.86
31	Type Writer	485.57	-	-	-	485.57	15%	72.84	412.73
32	Water Cooler	39,331.16	-	-	-	39,331.16	15%	5,899.67	33,431.49
33	Softener Filter	47,049.20	-	-	-	47,049.20	15%	7,057.38	39,991.82
34	Projector	30,702.60	27,300.00	-	-	58,002.60	15%	8,700.39	49,302.21
35	Refrigerator	18,713.93	-	-	-	18,713.93	15%	2,807.09	15,906.84
	TOTAL	81,72,789.79	2,40,969.00	4,70,206.00	-	1,02,99,925.23		18,39,895.21	84,64,030.02

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**DOGRA LAW COLLEGE**  
**SCHEDULE OF FIXED ASSETS AS ON 31.03.2021 (Law College)**

S.No.	PARTICULARS	W.D.V AS ON 1.4.2020	ADDITIONS (Before 30.09.2020)	ADDITIONS (After 30.09.2020)	SOLD/ TRANSFERRED /DONATED	TOTAL	RATE	DEP.	W.D.V AS ON 31.3.2021
1	Air Conditioner	77,404.52	89,500.00	-	-	1,66,904.52	15%	25036.00	1,41,868.52
2	Amplifier System	8,146.50	-	-	-	8,146.50	15%	1222.00	6,924.50
3	Battery	41,514.21	-	-	-	41,514.21	15%	6227.00	35,287.21
4	Biometric Machine	5,745.97	-	-	-	5,745.97	15%	862.00	4,883.97
5	Building	29,51,884.44	-	-	-	29,51,884.44	10%	295188.00	26,56,696.44 -
6	Bus 1473	2,36,842.06	-	-	-	2,36,842.06	30%	71053.00	1,65,789.06 -
7	Bus 2605	2,36,842.06	-	-	-	2,36,842.06	30%	71053.00	1,65,789.06 -
8	Camera	41,749.76	-	-	-	41,749.76	15%	6262.00	35,487.76 -
9	Car 6889	-	-	-	-	-	15%	0.00	-
10	Car	68,108.71	-	-	-	68,108.71	15%	10216.00	57,892.71
11	Computer	30,939.95	71,800.00	-	-	1,02,739.95	40%	41096.00	61,643.95
12	Digital Screen	5,196.76	-	-	-	5,196.76	15%	780.00	4,416.76
13	Electric Fitting	57,685.98	-	-	-	57,685.98	15%	8653.00	49,032.98
14	EPABX System Account	19,464.78	-	-	-	19,464.78	15%	2920.00	16,544.78
15	Furnitures & Fixtures	21,81,248.00	-	32,400.00	-	22,13,648.00	10%	210745.00	19,93,903.00
16	Fan	34,272.99	-	-	-	34,272.99	15%	5141.00	29,131.99
17	Generator	2,259.14	-	-	-	2,259.14	15%	339.00	1,920.14
18	Inventor	46,633.19	-	-	-	46,633.19	15%	6995.00	39,638.19
19	Library Books	2,91,590.73	22,168.00	9,250.00	-	3,23,008.73	40%	127383.00	1,95,625.73
20	Machinery	14,605.75	-	5,500.00	-	20,105.75	15%	2933.00	17,172.75
21	Multi Media System	7,774.47	-	-	-	7,774.47	15%	1166.00	6,608.47
22	New Bus	8,53,825.00	-	-	-	8,53,825.00	30%	256148.00	5,97,677.00 -
23	New Bus 2	8,53,825.00	-	-	-	8,53,825.00	30%	256148.00	5,97,677.00 -
24	Photostate Machine	6,151.07	-	-	-	6,151.07	15%	923.00	5,228.07
25	Printers	34120.6575	-	1,531.00	-	35,651.66	15%	5213.00	30,438.66
26	Sound System	23,007.17	-	-	-	23,007.17	15%	3451.00	19,556.17
27	Sanitary Fitting	1,56,703.90	-	-	-	1,56,703.90	15%	23506.00	1,33,197.90
28	Shed	14,653.81	-	-	-	14,653.81	15%	2203.00	12,450.81
29	Stabilizer	19,031.49	-	-	-	19,031.49	15%	2855.00	16,176.49
30	Transformer	3,746.86	-	-	-	3,746.86	15%	562.00	3,184.86
31	Type Writer	412.73	-	-	-	412.73	15%	62.00	350.73
32	Water Cooler	33,431.49	-	-	-	33,431.49	15%	5015.00	28,416.49
33	Softener Filter	39,991.82	-	-	-	39,991.82	15%	5999.00	33,992.82
34	Projector	49,302.21	-	-	-	49,302.21	15%	7395.00	41,907.21
35	Refrigerator	15,906.84	-	-	-	15,906.84	15%	2386.00	13,520.84
	<b>TOTAL</b>	<b>84,64,030.02</b>	<b>1,83,468.00</b>	<b>48,581.00</b>	<b>-</b>	<b>86,96,179.02</b>		<b>14,73,793.00</b>	<b>72,22,386.02</b>

10-24

MISS FEE SIX 5,200.00 -  
 RED CROSS FUND SIX 940.00 -  
 RED CROSS FUND SIX 2,280.00 -  
 RED CROSS FUND SIX 67,586.00 -  
 CONTRIBUTION FEES SIX

Investments  
 FOR 173528 2039030000768 6,82,675.00  
 FOR 50337455914546 50,17,284.20  
 FOR 2039030000768 1,26,853.00

**DOGRA LAW COLLEGE, SHASTRI NAGAR, JAMMU**  
**BALANCE SHEET AS AT 31.03.2020**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Fund</b>		<b>Fixed Assets</b>	
Opening Balance	7,42,08,420.82	(As Per Schedule A)	84,64,030.02
Add: Excess of Income		<b>Current Assets, Loans &amp; Advances</b>	
Over Expenditure	83,49,182.14	Sundry Debtors	7,354.00
Less: TDS	7,89,213.00	Fees Recoverable	2,45,581.50
	8,17,68,399.96	TDS	73,372.00
<b>Current Liabilities</b>		<b>Cash &amp; Bank Balances</b>	
Library Security Payable	3,11,920.00	Cash in Hand	3,99,872.25
Salary Payable	4,19,705.00	Bank Balances( As Per Schedule B )	76,75,348.19
Sundry Creditors	11,10,100.00	F.D.R's	70,50,979.00
Staff Security	3,02,813.00	Inter Unit	6,03,30,026.00
TDS Payable	2,651.00		
Cultural Fees	61,225.00		
NSS Fee A/c	17,810.00		
CPF Payable	2,38,594.00		
ESI payable	13,345.00		
<b>Total</b>	<b>8,42,46,562.96</b>	<b>Total</b>	<b>8,42,46,562.96</b>

Signed as per report of even date

RC GUPTA & CO.  
 CHARTERED ACCOUNTANTS

Place: Jammu  
 Date: 15-12-2020

  
**LALIT K. GUPTA**  
 (PARTNER)

Principal  
 Dogra Law College  
 3rd Brahamna Samit

**DOGRA LAW COLLEGE, SHASTRI NAGAR, JAMMU**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020 (₹)**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement & Publicity	7,99,996.00	<u>Fee / Funds</u>	
Application / Subscription fee	61,805.00	Development Fund	13,85,000.00 ✓
Audit Fees	25,000.00	Tuition Fees	1,46,83,176.26 ✓
Bank Charges	2,284.97	Other Fees	38,52,985.50 ✓
Building Renovation Exp.	6,35,352.00	Transport Fee	4,55,750.00 ✓
C P F Account	6,05,088.00	<u>Other Income</u>	
Clinical Legal Education Expenses	1,32,373.00	College Magazine	76,440.00 ✓
Computer Repair	44,317.00	Misc. Income	2,12,645.25 ✓
Contract Wages	3,04,816.00	<u>Interest Income</u>	
Electricity Expenses	1,21,482.00	F.D.R's	4,80,943.00 ✓
ESI Expenses	1,59,514.00	Saving A/c	2,06,303.00 ✓
Fire Extinguisher Expense	1,250.00		
Function Expenses	48,245.00		
Furniture Repair	3,27,767.00		
General Expenses	2,66,917.00		
Honorarium Expenses	27,140.00		
Inspection Fee	5,000.00		
Legal Charges	5,000.00		
Library Expenses	12,600.00		
Loss on Sale of Car	75,588.69		
Machinery Repair	7,720.00		
Misc Expenses	41,090.00		
Newspaper	17,083.00		
Petty Cash Expenses	2,000.00		
Picnic Expense	2,20,800.00		
Printing & Stationery	1,15,740.00		
Refreshment expenses	13,430.00		
Salary	53,44,722.00		
Sanitary Repair Expenses	1,15,196.00		
Scholarship & Award Ceremony Exp	85,000.00		
Sports Expenses	32,040.00		
Staff/Student Welfare Expense	87,101.00		
Telephone & Internet Expense	71,342.00		
Travelling Expenses	23,918.00		
Uniform Exp	9,800.00		
Vehicle Insurance	1,79,963.00		
Vehicle Running & Maintenance Expenses	11,39,676.00		
Depreciation	18,35,895.21		
	1,29,84,050.87		
Excess of Income Over Expenditure	63,49,192.14		
<b>TOTAL</b>	<b>2,13,33,243.01</b>	<b>TOTAL</b>	<b>2,13,33,243.01</b>

Signed as per report of even date

Place: Jammu  
Date: 15/12/2020

RC GUPTA & CO.  
CHARTERED ACCOUNTANTS

  
 LALIT K GUPTA  
(PARTNER)

# DOGRA EDUCATIONAL TRUST

BASSI KALAN, BARI BRAHMANA, JAMMU

31

Ref: DET/19/027029

05 Oct 2020

## IMPLEMENTATION OF JUPSOFT eCONNECT ERP SOFTWARE (CLOUD BASED)

1. It is to inform that this institution has dealt with M/s Jupsoft Technologies Pvt. Ltd for implementation and hosting of Web Based ERP Software in Dogra Law College, Dogra College of Education and Dogra Degree College. The implementation process will be as per module specifications mentioned below:-

- |                                   |  |
|-----------------------------------|--|
| (i) Student Management            | (x) Library Management                     |
| (ii) Student Admission Management | (xi) Student & Admin Mobile App management |
| (iii) Grading & Examination       | (xii) Fee Management                       |
| (iv) Gallery & Achievement        | (xiii) Inventory Management                |
| (v) Visitor & Alumni Management   | (xiv) Time Table with substitution         |
| (vi) Student & Staff Attendance   | (xv) Transport & Vehicle Management        |
| (vii) Communication Management    | (xvi) Discipline Management                |
| (viii) Task Management            | (xvii) Staff Payroll                       |
| (ix) Health Management            | (xviii) Hostel Management                  |
| (x) Staff Information             | (xix) Finance Management                   |

2. In this regard we have to provide session wise data of the students of our colleges to the Jupsoft Technologies in excel format being provided by them. The process has been commenced, the excel sheet for student data asked by Jupsoft Technologies is shared in the college email (Principal DCE, DCE & DDC). Through the Principal / Incharge Principal of respective colleges shall take the whole responsibility for implementation of the software in line based base, the following staff are hereby earmarked for preparing and checking of data of respective college:-

- (A) Dogra College of Education
- (i) Darshai Lal, SO - Preparing of data
  - (ii) 1 x Lecturer to help for preparing data - to be detailed by Principal, DCE
  - (iii) 1 x Lecturer to be detailed by Principal, DCE for checking the correctness of data alongwith Principal
- (B) Dogra Degree College
- (i) Vishal Singh, Crisp. Opr. Preparing of data
  - (ii) 1 x Lecturer to help for preparing data - to be detailed by Principal, DDC
  - (iii) 1 x Lecturer to be detailed by Principal, DDC for checking the correctness of data alongwith Principal
- (C) Dogra Law College
- (i) Vikas Bansora, Crisp. Opr cum-IT ic - Preparing of data
  - (ii) 1 x Lecturer to help for preparing data - to be detailed by Incharge Principal, DLC
  - (iii) 1 x Lecturer to be detailed by Incharge Principal, DDC for checking the correctness of data alongwith Incharge Principal

3. Data of current session be forwarded for the perusal of Secretary, DET and further submission to Jupsoft Technologies, duly authenticated by the Principal/Incharge Principal concerned within a week time i.e. by 12<sup>th</sup> of Oct 2020 without fail. Similarly, data of each session of previous years be prepared in the following week and forward for the perusal of Secretary, DET duly authenticated by the Principal / Incharge Principal concerned for further action.

4. The above has the approval of Secretary, DET



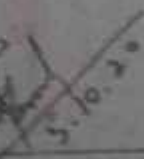
Dogra Educational Trust  
For Secretary, DET



Principal, DCE

Principal, DDC

Principal, Incharge, DDC



dc.

Principal,  
Dogra Law College,  
Bari Brahmna, Samba

Copy to:-

Secretary, DET

- for information please

Supply



An ISO 9001:2008 Certified Company

TAX INVOICE

Original / Duplicate / Triplicate

# Yield Educational Services

one stop solutions provider

Deals in : Education Technology (Interactive Digital Smart Class Rooms, AV Rogans & others) & Playway Equipments (Indoor / Outdoor), School Furniture, Amusement Parks Items, Teaching Aids / Learning Material & Others

Regd. Office : 176, Prem Nagar, Denis Gate Road, Jammu. 180001 (J&K) Ph. : 9419795227, 7006088374

Email Id : yieldeduservices@gmail.com  
Website : www.yesworld.in

GSTIN No. : 01AIVPD6360P1ZU  
PAN No. : AIVPD6360P

Invoice Serial No. **83**

Date of Issue **14-05-2019**

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

Name Dogra Law College  
Address Bati Brahmana, Jammu  
GSTIN / UIN  
State Jammu and Kashmir State Code : 01

Name Dogra Law College  
Address Bati Brahmana, Jammu  
GSTIN / UIN  
State Jammu and Kashmir State Code : 01

S.No	Description of Goods	HSN ACS	Rate	Quantity	Amount
01	9H-JK677-33D Data Projector MS535 P SVGA - BenQ Longthrow, 3500 Lumens, 15000:1, HDMI, VGA-1m, audio/video input, 2w Speakers	8528	27300	01	27300.00

Principal  
Dogra Law College  
Bati Brahmana, Jammu

Total **27300.00**

Discount (if any) **0.00**

Grand Total **27300.00**

Amount in words Twenty Seven thousand  
five hundred only

Bank : J&K Bank, Residency Road, Jammu-180 001  
Ac No. : 076 0101 0000 3061 IFSC : JAKA0KEEPER  
Type : Current Account

Terms & Condition  
• Goods sold are not returnable.  
• Any dispute subject to Jammu Jurisdiction only.

Yield Educational Services For Yield Educational Services

E. & O. E

Proprietor

Signature of Seller



# DOGRA LAW COLLEGE [2019-2020]

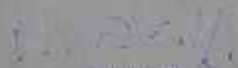
BARI BRAHMNA JAMMU

## LEDGER

( From 1-4-2019 to 31-3-2020 )

Account : M/S YIELD EDUCATIONAL SERVICE

Date	Type	Vch No.	Particulars	Narration	Debit(Rs.)	Credit(Rs.)	Balance(Rs.)
04-05-2019	Jml		Dr PROJECTER ACCOUNT TO BILL NO 83			27,300.00	27,300.00 Cr
28-05-2019	Jml	000263	Cr H D F C BANK ACCOUNTS NO 5010024 To Ch. No.000263		27,300.00		
Total					27,300.00	27,300.00	
Closing Balance						0.00	
Grand Total					27,300.00	27,300.00	

  
Principal  
Dogra Law College  
Bari Brahmna, Samba

**DOGRA LAW COLLEGE**  
**BALANCE SHEET AS ON 31.03.2019**

LIABILITIES	AMOUNT	TOTAL	ASSETS	AMOUNT	TOTAL
Capital Fund			<u>Fixed Assets</u>		10,314,342.92
Opening Balance	67,018,980.79		(As Per Schedule)		
Less : Excess of Expenditure over Income	<u>7,189,440.03</u>	74,208,420.82	<u>Current Assets, Loans &amp; Advances</u>		274,109.24
			Sundry Debtors		
<u>Current Liabilities</u>			<u>IDS</u>		
Library Security Payable	216,920.00		Opening Balance	746,029.00	789,213.00
Salary Payable	333,895.00		Add: During the year	<u>43,184.00</u>	
Sundry Creditors	4,534,857.00				
Scholarship Payable	5,000.00		<u>Cash &amp; Bank Balances</u>		
UCD bank S/A 1410	16,253.15		Cash in Hand	402,151.25	
Staff Security	212,790.00		UCO Bank CA A/C No. 17	242,728.78	
Sports Fees Payable	221,149.50		UCO Bank SB A/C No. 333	834,446.35	
ESI Payable	21,086.00		UCO Bank SB A/C No. 2482	33,259.64	
HDFC A/C 19462	11,076.71		UCO Bank SB A/C No. 2048	81,693.00	
Clinical charge	81,350.00		Auto Sweep A/c	340,000.00	
Eligibility Fee	860,419.00		F.D.R's	<u>8,648,958.00</u>	8,383,237.02
CFF Payable	<u>103,396.00</u>	6,618,192.36	Inter unit Branch		81,065,711.00
<b>Total</b>		<u><u>80,826,613.18</u></u>	<b>Total</b>		<u><u>80,826,613.18</u></u>

Signed as per report of even date

Place: Jammu  
Date: 28/09/2019



*(Signature)*  
Perdeep Raina  
Dogra Law College  
Raj Brahamna Samita

**DOGRA LAW COLLEGE**  
**BALANCE SHEET AS ON 31.03.2015**

LIABILITIES	AMOUNT	TOTAL	ASSETS	AMOUNT	TOTAL
<b>Capital Fund</b>			<b>Fixed Assets</b>		
Opening Balance	67,018,980.79		(As Per Schedule)		10,314,342.92
Less: Excess of Expenditure over Income	<u>7,159,440.03</u>	74,208,470.82	<b>Current Assets, Loans &amp; Advances</b>		
			Sundry Debtors		274,109.24
<b>Current Liabilities</b>			<b>TDS</b>		
Library Security Payable	216,820.00 ✓		Opening Balance	746,029.00	
Salary Payable	333,895.00 ✓		Add: During the year	<u>43,184.00</u>	789,213.00 ✓
Sundry Creditors	4,534,857.00				
Scholarship Payable	5,000.00 ✓		<b>Cash &amp; Bank Balances</b>		
UCD Bank S/A 1430	16,253.15 ✓		Cash in Hand	402,151.25	
Staff Security	212,790.00 ✓		UCD Bank CA A/C No. 17	242,728.78	
Sports Fees Payable	221,149.50 ✓		UCD Bank SB A/C No. 333	634,446.35	
ESI Payable	21,086.00 ✓		UCO Bank SB A/C No. 2482	33,259.64	
HDFC A/C 15962	11,076.71 ✓		UCO Bank SB A/C No. 2048	81,693.00	
<i>Grounding Cell transfer</i>	81,350.00 ✓		Auto Sweep A/c	340,000.00 ✓	
<i>Expensive Client bank</i>	860,419.00 ✓		F.D.R's	<u>6,648,858.00</u>	8,583,237.02
OPF Payable	<u>103,386.00</u>	6,618,192.36			
			Inter unit Branch		81,058,711.00
<b>Total</b>		<u>80,826,613.18</u>	<b>Total</b>		<u>80,826,613.18</u>

Signed as per report of even date

Place: Jammu  
Date: 23/04/2015



*R. C. Gupta*  
Principal  
Dogra Law College  
Bani Brahamana, Samba

**DOGRA LAW COLLEGE**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2018**

EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
Advertisement & Publicity	1,358,085.00		<b>Fees / Funds</b>		
Annual Institutional Membership Fees	72,555.00		Tuition Fees	10,301,129.25	
Application fees	4,930.00		Examination Fees	6,000.00	
Book Charges	20,758.40		Other Fees	622,707.25	16,831,886.50
Building Rent	1,148,775.00		<b>Other Income</b>		
Building Renovation Exp	550,913.00		Misc Income	48,575.35	
C P F Account	467,834.00		Vehicle Parking	30,385.00	84,940.35
Computer Repair	27,326.00		<b>Bank Interest</b>		
Computer Repair AMC	46,188.00		F. D. R's	423,969.00	
Contract Wages	186,488.00		Saving A/c	85,429.00	
Cultural Fee	9,843.00		Interest on auto sweep	14,310.00	523,728.00
Education Programme Exp	3,350.00				
Electricity Expenses	85,713.00				
ESI Expenses	179,463.80				
Function Exp	39,890.00				
Generator repair	134,350.00				
General Expenses	225,214.00				
Inspection Fee	32,337.00				
Honorarium Expenses	22,885.00				
Journal Expenses	107,860.00				
Legal Charges	4,000.00				
Library Expenses	15,576.00				
Newspaper	17,427.00				
Petty Cash Expenses	24,000.00				
Printing & Stationery	76,967.00				
Salary	3,809,973.00				
Sanitary Repair Expenses	193,994.00				
Sports Expenses	91,733.00				
Staff/Student Welfare Expense	155,452.00				
Telephone Expense	63,520.00				
Travelling Expenses	43,470.00				
University Expenses	1,936,712.00				
Vehicle Insurance	103,538.00				
Vehicle Running & Maintenance Expenses	702,581.00				
Maintenance Charges	23,000.00				
Service Charges	1,240,839.00				
Depreciation	1,289,896.55	13,817,353.75			
Excess of Income Over Expenditure		3,029,201.10			
		<u>17,440,554.85</u>			
Signed as per report of even date					<u>17,440,554.85</u>

PLACE: JAMMU  
 DATE: 30/09/2018

B. C. GUPTA & CO.  
 CHARTERED ACCOUNTANTS  
 101, 102, 103, 104  
 MAIN MARKET, JAMMU  
 PARTNER  
 M. NO. 104307

10/09/2018  
 High Low Office  
 101, 102, 103, 104

**HIGRAJAP COLLEGE**  
**BALANCE SHEET AS ON 31.03.2018**

(DEBIT)	AMOUNT	TOTAL	ASSETS	AMOUNT	TOTAL
Capital Fund			<b>Fixed Assets</b>		
Opening Balance	63,205,770.00		(As Per Schedule)		8,378,022.34
Add: Excess of Income					
Less: Expenditure	<u>3,83,205.30</u>		<b>Current Assets, Loans &amp; Advances</b>		
		62,322,565.70	Sundry Debtors		54,077,425.00
<b>Current Liabilities</b>			<b>TDS</b>		
Money Security Payable	256,930.00		Opening Balance	703,629.00	
Sundry Payables	508,574.00		Add: During the year	<u>43,490.00</u>	747,119.00
Sundry Creditors	1,847,818.05				
Staff Salaries	384,600.00				
Goods Recd Payable	250,549.00		<b>Cash &amp; Bank Balances</b>		
UCD Bank S/C No. 1420	330,452.37		Cash In Hand	30,257.00	
Collected Fees	304,776.00		UCD Bank CA A/C No. 17	382,728.78	
Other Charges	<u>620,410.00</u>		UCD Bank SB A/C No. 383	508,321.85	
		3,924,384.72	UCD Bank SB A/C No. 2482	32,825.54	
			UCD Bank SB A/C No. 2048	78,092.20	
			F.D.R's	6,045,331.00	
			Auto Sweep A/C	<u>350,708.00</u>	7,243,462.77
<b>TOTAL</b>		<u>62,322,565.70</u>	<b>TOTAL</b>		<u>62,322,565.70</u>

Signatures as per request of auditor date

PLACED UNDER  
DATE: 25/04/2018



Original  
Rajeev Kumar Gupta  
Chartered Accountant

**DOGRA LAW COLLEGE**  
**SCHEDULE OF FIXED ASSETS AS ON 31.03.2019 (Law College)**

Sl. No.	PARTICULARS	W.D.V AS ON 1.4.2018	ADDITIONS (Before 30.09.2018)	ADDITIONS (After 30.09.2018)	SOLD / TRANSFERRED /DONATED	TOTAL	RATE	Dep.	W.D.V AS ON 31.3.2019
1	Air Conditioner	107,134.73			-	107,134.73	15%	3,230.21	91,064.52
2	Amplifier System	11,275.44			-	11,275.44	15%	3,082.17	9,584.12
3	Battery	40,715.00			-	40,715.00	15%	1,174.25	42,840.25
4	Biometric Machine	7,952.91		6,900.00	-	7,952.91	15%	2,063.94	6,759.96
5	Building	3,644,301.78			-	3,644,301.78	10%	364,430.18	3,279,871.60
6	Bus 3473	483,351.14			-	483,351.14	30%	144,995.34	338,345.80
7	Bus 2605	483,351.14			-	483,351.14	30%	144,995.34	338,345.80
8	Camera	57,785.14			-	57,785.14	15%	1,627.27	49,117.37
9	Car 8895	853,633.75			-	853,633.75	15%	226,606.06	725,588.69
10	Car	94,268.10			-	94,268.10	15%	26,482.27	67,785.83
11	Computer	610.98			-	610.98	40%	244.39	366.59
12	Digital Screen	7,192.74		64,000.00	-	7,192.74	15%	1,798.18	5,394.56
13	Electric Fitting	54,589.25			-	54,589.25	15%	1,499.39	46,400.86
14	EPABX System Account	26,940.87			-	26,940.87	15%	7,043.23	22,897.64
15	Furniture & Fixtures	1,818,255.15		260,044.00	-	2,078,299.15	10%	207,829.91	1,870,469.24
16	Fan	20,806.67	26,630.00		-	47,436.67	15%	1,285.30	46,151.37
17	Generator	3,126.84			-	3,126.84	15%	803.21	2,323.63
18	Inventor	25,720.68			-	25,720.68	15%	6,930.58	18,790.10
19	Library Books	372,044.39	23,311.00	39,338.00	-	434,693.39	15%	119,802.32	314,891.07
20	Machinery	20,215.67			-	20,215.67	15%	5,559.34	14,656.33
21	Multi Media System	10,760.50			-	10,760.50	15%	2,966.14	7,794.36
22	Photostate Machine	6,513.59			-	6,513.59	15%	1,778.24	4,735.35
23	Printers	47,225.82			-	47,225.82	15%	12,860.87	34,364.95
24	Sound System	31,843.83			-	31,843.83	15%	8,715.21	23,128.62
25	Sanitary Fitting	5,773.66		194,000.00	-	199,773.66	15%	55,939.00	143,834.66
26	Shed	20,295.93			-	20,295.93	15%	5,581.39	14,714.54
27	Stabilizer	26,341.16			-	26,341.16	15%	7,174.57	19,166.59
28	Transformer	5,185.97			-	5,185.97	15%	1,421.51	3,764.46
29	Type Writer	671.28			-	671.28	15%	182.78	488.50
30	Water Cooler	6,679.95	37392		-	44,071.95	15%	12,117.02	31,954.93
31	New Bus			1,435,000.00	-	1,435,000.00	30%	430,500.00	1,004,500.00
32	New Bus 2			1,435,000.00	-	1,435,000.00	30%	430,500.00	1,004,500.00
33	Softener Filter	56,982.00			-	56,982.00	15%	15,795.34	41,186.66
34	Refrigerator	23,018.99			-	23,018.99	15%	6,225.24	16,793.75
35	Projector			33,192.00	-	33,192.00	15%	9,182.16	24,009.84
	<b>TOTAL</b>	<b>8,379,682.34</b>	<b>87,331.00</b>	<b>1,695,472.00</b>		<b>10,162,485.34</b>		<b>2,744,362.32</b>	<b>7,418,123.02</b>

Digitized by Dogra Law College  
 - Sanjiv Kumar Samra



**DOGRA LAW COLLEGE**  
**SCHEDULE OF FIXED ASSETS AS ON 31.03.2018( Law College)**

S.No.	PARTICULARS	W.D.V AS ON 1.4.2017	ADDITIONS (Before 30.09.2017)	ADDITIONS (After 30.09.2017)	SOLD/ TRANSFERRED /DONATED	TOTAL	RATE	DEP.	W.D.V AS ON 31.3.2018
			116,450.00			126,040.86	15%	18,906.13	107,134.73
1	Air Conditioner	9,590.86	-	-	-	13,265.22	15%	1,989.78	11,275.44
2	Amplifier System	13,265.22	-	-	-	47,900.00	15%	7,185.00	40,715.00
3	Battery	30,600.00	17,300.00	-	-	9,356.38	15%	1,403.46	7,952.91
4	Biometric Machine	9,356.38	-	-	-	4,049,224.20	10%	404,922.42	3,644,301.78
5	Building	4,049,224.20	-	-	-	690,501.63	30%	207,150.49	483,351.14
6	Bus 1473	690,501.63	-	-	-	690,501.63	30%	207,150.49	483,351.14
7	Bus 2605	690,501.63	-	-	-	67,982.52	15%	10,197.38	57,785.15
8	Camera	67,982.52	-	-	-	1,004,275.00	15%	150,641.25	853,633.75
9	Car 8899	1,004,275.00	-	-	-	110,903.65	15%	16,635.55	94,268.10
10	Car	110,903.65	-	-	-	1,527.44	60%	916.46	610.98
11	Computer	1,527.44	-	-	-	8,462.05	15%	1,269.31	7,192.74
12	Digital Screen	8,462.05	-	-	-	64,222.65	15%	9,633.40	54,589.25
13	Electric Fitting	64,222.65	-	-	-	31,695.14	15%	4,754.27	26,940.87
14	EPABX System Account	31,695.14	-	-	-	1,955,531.45	10%	137,276.29	1,818,255.15
15	Furnitures & Fixtures	789,994.45	-	1,165,537.00	-	24,262.25	15%	3,455.59	20,806.67
16	Fan	21,812.25	-	2,450.00	-	3,678.63	15%	551.79	3,126.84
17	Generator	3,678.63	-	-	-	30,259.62	15%	4,538.94	25,720.68
18	Invertor	30,259.62	-	-	-	434,203.14	15%	62,158.75	372,044.39
19	Library Books	324,941.14	69,639.00	39,623.00	-	1,474.20	15%	221.13	1,253.07
20	Machinery	1,474.20	-	-	-	12,659.41	15%	1,898.91	10,760.50
21	Multi Media System	12,659.41	-	-	-	10,015.99	15%	1,502.40	8,513.59
22	Photostate Machine	10,015.99	-	-	-	55,559.79	15%	8,333.97	47,225.82
23	Printers	55,559.79	-	-	-	37,463.33	15%	5,619.50	31,843.83
24	Sound System	37,463.33	-	-	-	6,633.60	15%	860.04	5,773.56
25	Sanitary Fitting	4,833.60	-	1,800.00	-	23,877.56	15%	3,581.63	20,295.93
26	Shed	23,877.56	-	-	-	30,989.60	15%	4,648.44	26,341.16
27	Stabilizer	30,989.60	-	-	-	6,101.14	15%	915.17	5,185.97
28	Transformer	6,101.14	-	-	-	672.09	15%	100.81	571.28
29	Type Writer	672.09	-	-	-	10,447.00	15%	1,567.05	8,879.95
30	Water Cooler	10,447.00	-	-	-	20,500.00	15%	2,537.50	18,962.50
31	Machinery	-	-	20,500.00	-	59,840.00	15%	4,488.00	55,352.00
32	Softener Filter	-	-	59,840.00	-	25,901.63	15%	3,885.24	22,016.39
33	Refrigartor	25,901.63	-	-	-				
	<b>TOTAL</b>	<b>8,172,789.79</b>	<b>203,389.00</b>	<b>1,289,750.00</b>		<b>9,665,928.79</b>		<b>1,289,896.55</b>	<b>8,376,032.24</b>

Dogra Law College  
 Dogra Law College  
 Dogra Law College

**DOGRA LAW COLLEGE**  
**INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31.03.2012**

EXPENDITURE	AMOUNT	TOTAL	Fee/Funds	AMOUNT	TOTAL
Advertisement & Publicity	886,350.00		Tuition Fees	14,308,823.50	
Association Fees	100,000.00		Other Fees	494,983.00	14,771,807.38
Annual Subscription charges	13,200.00				
Bank Charges	9,920.75		Other Income		
C/P F Account	81,427.00		Short Recovery	11,070.50	
Building Rent	2,820,000.00		Vehicle Parking	7,875.00	19,745.50
Computer Repair	68,000.00				
Cooper Donation	111,265.00		Bank Interest		
Contract Wages	206,806.00		F.D.I's	524,884.00	
Conveyance & Allowances Expend	8,931.00		Saving A/c	65,993.00	590,957.00
Educational Programme Expense	61,198.00				
Electricity Expenses	73,320.00				
ESI Expenses	86,937.00				
Function Expenses	83,705.00				
Furniture Repair	20,650.00				
Generator repair	12,074.00				
General Expenses	54,982.00				
Inspection Fee	320,287.00				
Historianum Expend	148,398.00				
Journal Expenses	17,350.00				
Legal Charges	17,000.00				
Library Expenses	23,242.00				
Misc Expend	315,005.00				
Machinery Repair	18,700.00				
Newspaper	13,835.00				
Petty Cash Expenses	41,000.00				
Printing & Stationery	32,451.00				
Salary	2,464,619.00				
Sanitary Repair Expenses	212,254.00				
Sports Expenses	5,600.00				
Staff/Student Welfare Expense	144,200.00				
Telephoner Expense	59,188.00				
Travelling Expenses	201,855.00				
University Expenses	1,184,080.00				
Vehicle Insurance	109,084.00				
Vehicle Running & Maintenance I	822,479.00				
White Wash / Paint Expenses	4,000.00				
Apparel A/c	7,015.00				
Maintenance Charge	30,123.00				
Service charges	143,188.00				
Law Day celebration Expenses	2,596.00				
Rifle Shooting Maint Expenses	368,080.00				
Depreciation	2,431,171.23	12,419,630.98			
Excess of income over Expenditure		2,962,888.90			
Total		<u>15,382,509.88</u>			

Signed as per report of over date

Place: Jammu  
 Date: 11/10/2012

15,382,509.88

Ran Brijmora, Samba  
 Dogra Law College  
 Jammu





**DOGRA LAW COLLEGE**  
**BALANCE SHEET AS ON 31.03.2017**

LIABILITIES	AMOUNT	TOTAL	ASSETS	AMOUNT	TOTAL
<b>Capital Fund</b>			<b>Fixed Assets</b>		
Opening Balance	60,432,890.79		(As Per Schedule)		8,172,789.79
Less: Excess of Expenditure Over Income	<u>2,962,888.90</u>	63,395,779.69	<b>Current Assets, Loans &amp; Advances</b>		
<b>Current Liabilities</b>			Sundry Debtors		477,178.50
Library Security Payable	282,820.00		<b>TDS</b>		
Salary Payable	227,498.00		Opening Balance	666,738.00	
Sundry Creditors	1,149,201.75		Add: During the year	<u>36,891.00</u>	703,629.00
University Fee Payable	1,019,154.50		<b>Cash &amp; Bank Balances</b>		
UCD bank S/A 1410	180,367.06		Cash in Hand	156,871.00	
Staff Security	<u>96,690.00</u>	2,955,831.31	UCD Bank CA A/C No. 17	1,143,810.72	
			UCD Bank SB A/C No. 333	288,072.35	
			UCD Bank SB A/C No. 2482	31,315.64	
			UCD Bank SB A/C No. 2048	75,147.00	
			F.D.R's	<u>5,658,742.00</u>	7,354,958.71
			Inter-unit Branch		48,643,055.00
<b>Total</b>		<u>66,351,611.00</u>	<b>Total</b>		<u>66,351,611.00</u>

Signed as per report of even state

Place: Jammu  
Date: 11/10/2017

R. C. Gupta & Co.  
Chartered Accountants  
Jammu  
REG-001198 N  
Jammu  
LALIT KUMAR GUPTA  
(Partner)  
Chartered Accountants

Principal  
Dogra Law College  
Jai Beharwal, Samba

# DOGRA LAW COLLEGE [2019-2020]

BARI BRAHMNA JAMMU

## LEDGER

( From 1-4-2019 to 31-3-2020 )

Account : M/S SHARP IDEA FURNITURE SOLUTION

Type	Vch No.	Particulars	Narration	Debit(Rs.)	Credit(Rs.)	Balance(Rs.)
1-2019 Jml		Dr Furniture & Fixture TO BILL NO 202			60,182.00	60,182.00 Cr
26-11-2019 Jml		Dr Furniture & Fixture TO BILL NO 204			1,27,440.00	1,87,622.00 Cr
29-11-2019 Jml		Dr Furniture & Fixture TO BILL NO 207			1,27,440.00	3,15,062.00 Cr
06-12-2019 Jml		Dr Furniture & Fixture TO BILL NO 214			1,27,440.00	4,42,502.00 Cr
18-12-2019 Jml		Dr Furniture & Fixture TO BILL NO 222			12,744.00	4,55,246.00 Cr
24-12-2019 Jml		Cr Miscellious Income TO CR NOTE		9,206.00		4,46,040.00 Cr
26-12-2019 Jml		Cr H D F C BANK ACCOUNTS NO 5010024 Via ch.no.000764		1,27,440.00		3,18,600.00 Cr
26-12-2019 Jml		Cr H D F C BANK ACCOUNTS NO 5010024 Via ch.no.000765		1,27,440.00		1,91,160.00 Cr
26-12-2019 Jml		Cr H D F C BANK ACCOUNTS NO 5010024 Via ch.no.000766		50,976.00		1,40,184.00 Cr
26-12-2019 Jml		Cr H D F C BANK ACCOUNTS NO 5010024 Via ch.no.000767		12,744.00		1,27,440.00 Cr
26-12-2019 Jml		Cr H D F C BANK ACCOUNTS NO 5010024 Via ch.no.000768		1,27,440.00		
Total				4,55,246.00	4,55,246.00	
Closing Balance					0.00	
Grand Total				4,55,246.00	4,55,246.00	

V. P. Singh  
Principal  
Dogra Law College  
Bari Brahmna, Samba

11R12P

TAX INVOICE

99150-76477  
98881-11133

# SHARP IDEA Furniture Solutions

Deals in : All Types of Office & Institutional Furniture

- Office : SCF 2, 1st Floor, Shaheed Udham Singh Market, Nakodar Road, Jalandhar
- Factory : Backside Inder Industry, Basti Danishmandan, Jalandhar
- sharpideafurnitureolutions@gmail.com

9

Bill of Receiver (Billed to)

Name

Address

Dogra Law College  
Bati Brahmanan Jammu

Invoice No.: 108

Date: 16-1-18

State Code: Punjab 03

State

State Code: 03

Transport Co.:

N.S.B.T.C.

Vehicle No.:

PS08B55833

G.R. No.: 988

Description of Goods	HSN Code	Qty.	Rate	Taxable Value ₹
Bunk Bed frame Brown Colour	9403	36pc	5650/-	203400
<p>Entire stock Regret in UP NO School for old 17/18</p>				

Cartage

Our Banker:  
Central Bank of Commerce | A/c No. 2000548 | IFSC: ORBC0101625

Total Amount Before Tax 203400 -

SGST @

CGST @

IGST @ 18.1%

Invoice Total ₹ 240019 -

Invoice Total (in words) ₹ Two lakh forty thousand twelve only

For Sharp Idea Furniture Solutions

Terms:  
Our responsibility ceases as soon as goods have left our factory.  
All Disputes subject to Jalandhar Jurisdiction.  
24% Interest will be charged if bill is not paid within 15 days.  
&O.E.

Customer's Signature

Authorized Signatory

White for Buyer | Pink for Transport | Yellow for Office

V. P. Singh  
Principal  
Dogra Law College  
Bati Brahmanan, Samba

03ADLFSS211R1ZP

TAX INVOICE

99150-76477  
98881-11133



# SHARP IDEA

## Furniture Solutions

Deals In : All Types of Office & Institutional Furniture

Office : SCF 2, 1st Floor,  
Shaheed Udham Singh Market,  
Nakodar Road, Jalandhar  
Factory : Backside Inder Industry,  
Basti Danishmandan, Jalandhar  
sharpideafurnitureolutions@gmail.com

Detail of Receiver (Billed to)

Name Dogra Law College  
Address Bani Brahman Jammu

Invoice No. 113  
Date 19-1-18

GSTIN \_\_\_\_\_ State Code : 03 State Code : Punjab 03

Transport Co. : NSRTC Vehicle No : PN08 155835 G.R. No : 991

S.No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value ₹
1)	Bunk Bed frame Brown colour	9403	36pc	5650/-	203400 -

Enkistace Begishin  
LP no 2 Hostel  
Far Girl  
19/1/2018

Our Banker: Oriental Bank of Commerce   A/c No. 2000548   IFSC: ORBC0101625	Cartage	
	Total Amount Before Tax	203400 -
	SGST @	
	CGST @	
	IGST @ 18.1%	36612 -
	Invoice Total ₹	240012 -

Invoice Total (In words) ₹ Two lakh four thousand twelve only

Terms :  
1. Our responsibility ceases as soon as goods have left our factory.  
2. All Disputes subject to Jalandhar Jurisdiction.  
3. 24% Interest will be charges if bill is not paid with in 15 days.  
E.&O.E.

For Sharp Idea Furniture Solutions  
Authorized Signatory

Customer's Signature

White for Buyer | Pink for Transport | Yellow for Office

V. D. Singh  
Principal  
Dogra Law College  
Bani Brahmana, Samb



# SHARP IDEA Furniture Solutions

Deals in : All Types of Office & Institutional Furniture

99150-76477  
98881-11133

- Office : SCF 2, 1st Floor, Shaheed Udham Singh Market, Nakodar Road, Jalandhar
- Factory : Backside Inder Industry, Basti Danishmandan, Jalandhar
- sharpideafurnitureolutions@gmail.com

**Detail of Receiver (Billed to)**

Name: Dogra Law College  
 Address: Bori Borahman Jammu  
 GSTIN: \_\_\_\_\_ State Code: \_\_\_\_\_  
 State Code: Punjab 03

Invoice No: 119  
 Date: 24-1-18

Transport Co.: NSRTC Vehicle No: PH08 BS 5855 G.R. No: 993

S.No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value ₹
1.	Bunk Bed frame Brown colour	9403	38%	5650/-	214700 -
2.	Side writing chair	9403	11%	550/-	550 -
Total					215250 -

Our Banker: Oriental Bank of Commerce | A/c No. 2000548 | IFSC: ORBC0101625

Cartage: \_\_\_\_\_

Invoice Total (in words) ₹ Two lakh fifty three thousand Nine hundred ninety five only

Total Amount Before Tax	215250 -
SGST @	
CGST @	
IGST @ 18.0%	38745 -
Invoice Total ₹	253995 -

Terms :  
 1. Our responsibility ceases as soon as goods have left our factory.  
 2. All Disputes subject to Jalandhar Jurisdiction.  
 3. 24% Interest will be charges if bill is not paid with in 15 days.  
 E.&O.E.

For Sharp Idea Furniture Solutions

Customer's Signature: \_\_\_\_\_ Authorised Signatory: \_\_\_\_\_

White for Buyer | Pink for Transport | Yellow for Office

*V. O. P. Singh*  
 Principal  
 Dogra Law College  
 Bari Brahmna, Samb.

Mob. 98154-7034  
Ph.: 0181-220269

ੴ ਸਤਿਗੁਰ ਪ੍ਰਸਾਦਿ।

# NEW SUPER FAST TEMPO CARRIER

SCF-8, NEW DANA MANDI MARKET, JALANDHAR

Quick Service New Brand Tata 407, 709, Cargo 909, 1109, Toyota, Canter, LPT 709, 909 & Truck For All Punjab, J&K, U.P., Delhi, Rajasthan, Gujrat, Maharashtra & All Over India

Time..... Date 11/11/18  
**Special Service to Himachal**  
 Consignor Sharp Idea Infrastructure Solutions From: Jalandhar  
Jalandhar GST No. To Jammu  
 Consignee Wagra Degree College, Bani Brahman Jammu  
Wagra Degree College, Bani Brahman Jammu GR 339  
 GST No. \_\_\_\_\_

No. of Package	SAID TO BE CONTAIN	Actual Wt. Qt. Kg.	Rate Per Quintal	Total Freight Rs. P.
	School / Furniture Tempo No. <u>HP 66 8283</u>	open	FREIGHT	11000/-
			BILT FEE	100/-
			Charged Weight	?
			LABOUR	?
			TOLL	?
			KANDA	?
			ADVANCE	?
			BALANCE	?
			TOTAL	11100/-
			Invoice No. 436 437	Amount 44604/- 12813/-

- Goods Carried at Owner's Risk Unless Insured With Co. Against specific risk.
- The Consignor is responsible for wrong declaration of goods, Octroi, Terminal Tax, GST & Other enroute Tax
- The Consignment is Booking as per Term & Conditions of carriage printed above & overleaf
- ਜਿਸ ਵਾਹਨ ਦੀ ਮਾਤਰ ਪੈਟ ਦੇ ਨਿਰਧਾਰਿਤ 600 ਕੁਏ. ਟਾਟਾ 407 ਦੇ 800 ਕੁਏ. ਟੀ.ਐੱਸ.ਐੱਸ. ਅਤੇ ਟੇ.ਐੱਸ.ਐੱਸ. ਦੇ 1000 ਕੁਏ ਪੂਰੀ ਫਿਟ ਦੇ ਯੋਗ ਅਠਿ ਵਧਦੀ।

Driver Signature \_\_\_\_\_ Signature of Booking Cl \_\_\_\_\_

TAX INVOICE

99150-76477  
98881-11133

**SHARP IDEA**  
**Furniture Solutions**

Deals in : All Types of Office & Institutional Furniture

Office : SCF 2, 1st Floor,  
Shaheed Udham Singh Market,  
Nakodar Road, Jalandhar

Factory : Backside Inder Industry,  
Basti Danishmandan, Jalandhar

sharpideafurnitureolutions@gmail.com

Detail of Receiver (Billed to)

Name Dogra Law College  
Address Bani Brahman Jammu

Invoice No.: 426

Date 11/11/18

GSTIN \_\_\_\_\_ State Code : 03

State Code : Punjab 03

Transport Co. : NSBTC Vehicle No : HP668283 G.R. No : 339

S.No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value ₹
1)	3 Seater Desk (63"x14"x30") with Perforated Seat Back from Cream Top Red	9403	7pc	5400/-	37800 -

Our Banker: Oriental Bank of Commerce   A/c No. 16251132000548   IFSC: ORBC0101625	Cartage	
	Total Amount Before Tax	37800 -
Invoice Total (in words) ₹ <u>Sixty four thousand</u> <u>Six hundred four only</u>	SGST @	
	CGST @	
	IGST @ 18.1%	6804 -
	Invoice Total ₹	44604 -

Terms :  
1. Our responsibility ceases as soon as goods have left our factory.  
2. All Disputes subject to Jalandhar Jurisdiction.  
3. 24% interest will be charges if bill is not paid with in 15 days.  
E.&O.E.

For Sharp Idea Furniture Solutions

Customer's Signature

Authorised Signatory

White for Buyer | Pink for Transport | Yellow for Office

V. P. Singh  
Principal  
Dogra Law College  
Bani Brahmana, Samb

Return for Transportation



# SHARP IDEA Furniture Solutions

Deals in : All Types of Office & Institutional Furniture

TAX INVOICE

99150-76477  
98881-11133

Office : SCF 2, 1st Floor,  
Shaheed Udham Singh Market,  
Nakodar Road, Jalandhar

Factory : Backside Inder Industry,  
Basti Danishmandan, Jalandhar

sharpideafurnitureolutions@gmail.com

Detail of Receiver (Billed to)

Name Dogra Law College  
Address Bari Brahaman, Jammu  
GSTIN \_\_\_\_\_

Invoice No.: 413

Date 29/10/18

Transport Co.: NSRTC

State Code: \_\_\_\_\_

State Code: Punjab 03

Vehicle No: PB08B55825

G.R. No: 392

S.No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value ₹
1)	3 Seater Desk (63"x14"x30") with Perforated Seat, Back frame Cream Top Red	9403	2pc	5400/-	10800 -

Our Banker:  
Oriental Bank of Commerce | A/c No. 16251132000548 | IFSC: ORBC0101625

Cartage	
Total Amount Before Tax	10800 -
SGST @	
CGST @	
IGST @	18.1%
Invoice Total ₹	12744 -

Invoice Total (In words) ₹ Twelve thousand Seven Hundred forty four only

MS: Our responsibility ceases as soon as goods have left our factory.  
All Disputes subject to Jalandhar Jurisdiction.  
4% Interest will be charges if bill is not paid with in 15 days.  
O.E.

Customer's Signature

Authorized Signatory

for Buyer | Pink for Transport | Yellow for Office

V. D. Singh  
Principal  
Dogra Law College  
Bari Brahamana, Samba



99150-76477

## TAX INVOICE

99150-76477

98881-11133

Office : SCF 2, 1st Floor,  
Shaheed Udham Singh Market,  
Nakodar Road, Jalandhar

Factory : Backside Inder Industry,  
Basti Danishmandan, Jalandhar

sharpideafurnitureolutions@gmail.com

RFS5211R1ZP



# SHARP IDEA

## Furniture Solutions

Deals in : All Types of Office &amp; Institutional Furniture

Detail of Receiver (Billed to)

Name

Address

GSTIN

Transport Co. :

S.No

Description of Goods

HSN Code

Qty.

Rate

Taxable Value ₹

1) 3 Seater Desks (63" x 14" x 30")  
with Perforated Seat, Back  
frame Cream top Red

9403

2pc

5400/-

10800 -

Cartage

Our Banker:  
Oriental Bank of Commerce | A/c No. 16251132000548 | IFSC : ORBC0101625

Total Amount Before Tax

10800 -

SGST @

CGST @

IGST @

18.1%

1944 -

Invoice Total ₹

12744 -

Invoice Total (In words) ₹ Twelve thousand Seven  
Hundred forty four only

For Sharp Idea Furniture Solutions

Terms :  
Our responsibility ceases as soon as goods have left our factory.  
All Disputes subject to Jalandhar Jurisdiction.  
4% interest will be charged if bill is not paid within 15 days.  
D.E.

Customer's Signature

Authorized Signatory

for Buyer | Pink for Transport | Yellow for Office

Reason for transportation

V. P. D. S.  
Principal  
Dogra Law College  
Ban Brehmana, Samba

211R12P

TAX INVOICE

# SHARP IDEA Furniture Solutions

Deals in : All Types of Office, Institutional & Hospital Furniture

99150-76477  
98881-11133

Office : SCF 2, 1st Floor,  
Shaheed Udham Singh Market,  
Nakodar Road, Jalandhar  
Factory : Backside Inder Industry,  
Bastl Danishmandan, Jalandhar  
sharpideafurniture@gmail.com  
www.sharpideafurniture.com

Invoice No.: 204

Date: 26/11/19

State Code : Punjab 03

State Code : 03

G.R. No : 388

Name of Receiver (Billed to) Dogra Law College  
Address Bari Brahman Samu

Vehicle No : 135 TC  
HSN Code 9403 Qty 20/c Rate 5400/- Taxable Value ₹ 108000

S.No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value ₹
1)	3 Seater Desk (63"x14"x30") with Perforated Seat, Back frame Cream P. Coating Top Dark	9403	20/c	5400/-	108000

Our Banker:  
Oriental Bank of Commerce | A/c No. 16251132000548 | IFSC: ORBC0101625

Cartage	
Total Amount Before Tax	108000
SGST @	
CGST @	
IGST @ 18%	19440
Invoice Total ₹	127440

Invoice Total (In words) ₹ One lakh twenty seven thousand four hundred forty four

For Sharp Idea Furniture Solutions  
Authorised Signatory

Terms :  
1. Our responsibility ceases as soon as goods have left our factory.  
2. All Disputes subject to Jalandhar Jurisdiction.  
3. 24% Interest will be charges if bill is not paid with in 15 days.  
E.&O.E.

Customer's Signature

White for Buyer | Pink for Transport | Yellow for Office

For SHARP IDEA FURNITURE SOLUTION

E & O E

Principal  
Dogra Law College  
Bari Brahman, Samu

Auth. Signatory

FS5211R1ZP

TAX INVOICE

99150-76477  
98881-11133



# SHARP IDEA

## Furniture Solutions

Deals in : All Types of Office, Institutional & Hospital Furniture

Office : SCF 2, 1st Floor,  
Shaheed Udham Singh Market,  
Nakodar Road, Jalandhar  
Factory : Backside Inder Industry,  
Basti Danishmandan, Jalandhar  
sharpideafurnitureolutions@gmail.com  
www.sharpideafurniture.com

Name of Receiver (Billed to) Dogra Law College  
Address Bari Brahman Jammu

Invoice No.: 214

Date 6-12-19

State Code : Punjab 03

GSTIN \_\_\_\_\_ State Code : 03

Transport Co. : BSTC

Vehicle No : PB08BJ5835 G.R. No : 458

S.No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value ₹
1)	3 Seater Desk (63"x14"x30") with Perforated Seat, Back frame Cream P. coating Top Door 12	9403	20/c	5400/-	108000 -

Our Banker:  
Oriental Bank of Commerce | A/c No. 16251132000548 | IFSC: ORBC0101625

Cartage	
Total Amount Before Tax	108000 -
SGST @	
CGST @	
IGST @ 18%	19440 -
Invoice Total ₹	127440 -

Invoice Total (In words) ₹ One lakh twenty seven  
Thousand four Hundred forty only

- Terms :
- Our responsibility ceases as soon as goods have left our factory.
  - All Disputes subject to Jalandhar Jurisdiction.
  - 24% interest will be charges if bill is not paid with in 15 days.
- E.&O.E.

Customer's Signature

For Sharp Idea Furniture Solutions  
Authorized Signatory

White for Buyer | Pink for Transport | Yellow for Office

E & O.E.

Principal  
Dogra Law College  
Bari Brahmana, Samb.

For SHARP IDEA FURNITURE SOLUTION

FSS211R1ZP

TAX INVOICE

99150-76477  
98881-11133



# SHARP IDEA

## Furniture Solutions

Deals in: All Types of Office, Institutional & Hospital Furniture

Office : SCF 2, 1st Floor,  
Shaheed Udham Singh Market,  
Nakodar Road, Jalandhar  
Factory : Backside Inder Industry,  
Basti Danishmandan, Jalandhar  
sharpideafurniture@gmail.com  
www.sharpideafurniture.com

Detail of Receiver (Billed to)

Name Dogra Law College  
Address Bari Brahman Jammu

Invoice No.: 202

Date 22/11/19

State Code : Punjab 03

GSTIN \_\_\_\_\_ State Code : 03

Transport Co. : RSTC Vehicle No. : PB08B55835 G.R. No : 385

S.No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value ₹
1)	3 seater Desk (63"x14"x30") with perforated seat, back, frame cream top dark.	9403	8/c	6372/-	50976 -

P

Our Banker: Oriental Bank of Commerce   A/c No. 16251132000548   IFSC : ORBC0101625		Cartage	
Invoice Total (In words) ₹ <u>Sixty thousand one Hundred fifty two only</u>		Total Amount Before Tax	<u>50976 -</u>
		SGST @	
		CGST @	
		IGST @ <u>18%</u>	<u>9176 -</u>
		Invoice Total ₹	<u>60152 -</u>

For Sharp Idea Furniture Solutions

*[Signature]*  
Authorised Signatory

Customer's Signature

- Terms :
- Our responsibility ceases as soon as goods have left our factory.
  - All Disputes subject to Jalandhar Jurisdiction.
  - 24% Interest will be charges if bill is not paid with in 15 days.
- E.&O.E.

White for Buyer | Pink for Transport | Yellow for Office

E 3 O E

For SHARP IDEA FURNITURE SOLUTION

*[Signature]*  
Auth. Signatory

Prepared By:

Checked By:

*[Signature]*  
Principal  
Dogra Law College  
Bari Brahman, Samba

LF55211R1ZP

TAX INVOICE

99150-76477  
98881-11133



# SHARP IDEA

## Furniture Solutions

Deals in : All Types of Office, Institutional & Hospital Furniture

- Office : SCF 2, 1st Floor, Shaheed Udham Singh Market, Nakodar Road, Jalandhar
- Factory : Backside Inder Industry, Basti Danishmandan, Jalandhar
- sharpideafurnitureolutions@gmail.com
- www.sharpideafurniture.com

Detail of Receiver (Billed to)  
 Name: Dogra Law College  
 Address: Bari Brahman Jammu  
 State Code: 03  
 GSTIN: PB08BJ5835

Invoice No.: 222

Date: 18-12-19

State Code: Punjab 03

G.R. No: 553

Transport Co.: BSTC Vehicle No: \_\_\_\_\_

S.No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value ₹
1)	3 Seater Desk (63"x14"x30") with perforated seat, Back frame Cream Top Dark	9403	2/c	5400/-	10800/-

Our Banker:  
 Oriental Bank of Commerce | A/c No. 16251132000548 | IFSC: ORBC0101625

Invoice Total (in words) ₹ Twelve thousand Seven Hundred forty four only

Cartage	
Total Amount Before Tax	10800/-
SGST @	
CGST @	
IGST @ 18%	1944/-
Invoice Total ₹	12744/-

For Sharp Idea Furniture Solutions

- Terms :
- Our responsibility ceases as soon as goods have left our factory.
  - All Disputes subject to Jalandhar Jurisdiction.
  - 24% interest will be charges if bill is not paid with in 15 days.
- E.&O.E.

Customer's Signature

Authorized Signatory

White for Buyer | Pink for Transport | Yellow for Office

V. D. Singh  
 Principal  
 Dogra Law College  
 Bari Brahmana, Samba

SS211R1ZP

TAX INVOICE

99150-76477  
98881-11133



# SHARP IDEA Furniture Solutions

Deals in : All Types of Office, Institutional & Hospital Furniture

- Office : SCF 2, 1st Floor, Shaheed Udham Singh Market, Nakodar Road, Jalandhar
- Factory : Backside Inder Industry, Basti Danishmandan, Jalandhar
- sharpideafurniture@gmail.com
- www.sharpideafurniture.com

Detail of Receiver (Billed to)  
 Name Dogra Law College  
 Address Bari Brahman, Jammu  
 State Code : 03  
 GSTIN \_\_\_\_\_  
 Transport Co. : BSTC Vehicle No : PB08B35835

Invoice No.: 207  
 Date: 29/11/19  
 State Code : Punjab 03  
 G.R. No : 386

S.No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value ₹
1)	3 Seater Desk (63"x14"x30") with Perforated Seat, Back frame cream p. coating top Dark.	9403	20pc	5400/-	108000 -

Our Banker:  
 Oriental Bank of Commerce | A/c No. 16251132000548 | IFSC : ORBC0101625

Cartage	
Total Amount Before Tax	108000 -
SGST @	
CGST @	
IGST @ 18.0%	19440 -
Invoice Total ₹	127440 -

Invoice Total (in words) ₹ One lakh twenty seven thousand four hundred forty only

- Terms :
- Our responsibility ceases as soon as goods have left our factory.
  - All Disputes subject to Jalandhar Jurisdiction.
  - 24% interest will be charges if bill is not paid with in 15 days.
- E.&O.E.

Customer's Signature

For Sharp Idea Furniture Solutions  
 Authorised Signatory

White for Buyer | Pink for Transport | Yellow for Office

*(Signature)*  
 Principal  
 Dogra Law College  
 Bari Brahmana, Samb

**DOGRA LAW COLLEGE**

Bassi Kalan (Bari-Brahmana) Jammu-181133

ISO 9001-2015 Certified

**APPLICATION FORM FOR BUS FACILITY**

SESSION 2021-22

F/ADM-01/20 rev 01

Sr. no

- 1. Name Khushi Gupta Name of the Bus College Bus/1895
- 2. Father's/Husband's Name Ramesh Gupta
- 3. Course B.A (H) Class 2nd Sem (B) Roll no DLCC1684
- 4. Permanent Address: H.No. 140 Mohallah Paharian  
Near Greta bhawan Jammu  
Ph. No 6065 92603



- 5. \*Mention the Convenient Stop: Parvati Sagar  
\*(As per the approved Route.)

I have read and undertake to abide by the Rules of the College as given overleaf regarding the bus facility and maintain the proper discipline while traveling in the College bus.

Khushi  
(Signature of the Student)

(Office Use Only)

Details of Fee Paid

Amount 650 Receipt No 31151 Date 8/8/2022

ALLOWED/NOT ALLOWED

[Signature]  
i/o T. sec

[Signature]  
Tr./LC

[Signature]  
Principal  
Law College  
Director/Principal



Receipt  
**DOGRA LAW COLLEGE**

Bari-Brahmana, Jammu - 181133

S.No.

3115:

Dated 8/8/2022

STUDENT COPY

Course: BALLB (5yr) Indsem

Name of the Student: Kushi Gupta

parentage: Naresh Gupta

Registration No: .....

Roll No: 1694

Class: (BALLB) (5yr) Sem: 2nd

S.No.	Particulars	Amount
1	Tuition Fee	₹
2	Hostel Charges	
3	Transport Charges	6500
4	Exam. Fee	
5	Library Fine	
6	NSS Fee	
7	Registration Fee	
8	Eligibility Fee	
9	Sports Fee	
10	Any other Charges	
11	Any other Charges	
12	Any other Charges	
	Total	6500

I, hereby remit Rs. Sixty five hundred in words

only in cash/DD No. .... to

the college Account No .....

Signature of the Candidate

Signature of the Cashier  
*[Signature]*

*[Signature]*  
Principal  
Dogra Law College  
Bari Brahmana, Samba



30426  
Receipt  
**DOGRA LAW COLLEGE**  
Bari-Brahmana, Jammu - 181133

Dated, 23.10.21

**ACCOUNTS SECTION COPY**

Course: BA LLB 5 years  
Name of the Student: Risalat Yaqin  
parentage: Mohd Usman Saloria  
Registration No: 56/DWSP/128  
Roll No. 7358 (1256/DLCE)  
Class: Sem: VII-VIII

S.No.	Particulars	Amount
1	Tuition Fee	39850
2	Hostel Charges	
3	Transport Charges	
4	Exam. Fee	
5	Library Fine	
6	NSS Fee	508
7	Registration Fee	
8	Eligibility Fee	
9	Sports Fee	
10	Any other Charges	
11	Any other Charges	
12	Any other Charges	
	Total	39850

S.No.	Particulars	Amount
1	Tuition Fee	39850
2	Hostel Charges	
3	Transport Charges	
4	Exam. Fee	
5	Library Fine	
6	NSS Fee	508
7	Registration Fee	
8	Eligibility Fee	
9	Sports Fee	
10	Any other Charges	
11	Any other Charges	
12	Any other Charges	
	Total	39850

hereby remit Rs. 39850  
nine thousand

cash/DD No. 1000  
Account No.

the Candidate  
Signature

Signature

I, hereby  
only in  
the col  
Signatu

I, hereby remit Rs. 39850 in words, thirty  
nine thousand eight hundred fifty  
only in cash/DD No. 1426/191 to  
the college Account No. 23-10-21

Signature of the Candidate

Signature of the Cashier

Risalat

Kabran

Principal  
Dogra Law College  
Bari Brahmana, Samba

session 2021-22



# DOGRA LAW COLLEGE

Matushri Bhawan, Bassi Kalan, Bari Brahmana, Jammu-181133

## APPLICATION FORM FOR ADMISSION IN HOSTEL

Roll No. 1510

Registration No. \_\_\_\_\_

Name of the student Mustajab Ahmed

Father's/Husband's Name Muzaffar Hussain

Permanent Address Village Bhainchh

Tehsil Haveli District Poonch.

Pin 185101 Tele No. 9103068074

Sex Male



Name of the Local Guardian & Present address:

Waseem Ahmed  
Sujwain, Azad Colony Tele No. 8492061768

### AUTHORISED VISITOR'S LIST

S.No	Name of the Visitor	Relationship with the student	Address	Specimen Sig.
1	Muzaffar Hussain	Father	Poonch	
2	Waseem Ahmed	Cousin	Sujwain	
3	Waseem <sup>Mazhar</sup> Ahmed	Brother	Poonch	
4	Ishtiaq Ahmed	Cousin	Poonch	
5	Shoaib Akhter	Cousin	Poonch	

### Undertaking by the Student :-

I declare that I have got my name registered as hosteller with the consent of my father or guardian and the particulars given in my application seeking admission in Boys / Girls hostel are correct.

I solemnly declare that I have gone through the hostel rules and instructions and under- take to obey the same and other instructions issued from time to time by the Principal / Management / Warden, in the interest of the discipline of the hostel. I know that any breach of rules may render me liable for punishment or disciplinary action or cancellation as the authorities concerned may decide.

Mustajab  
(Signature of the student)

### Undertaking by the parent / Guardian :-

I seek the admission of my son / ward in the hostel on the assurance that he/she shall abide by the rules and regulations of the hostel and he / she shall not give any chance to the authorities to feel concerned by his / her indisciplinary action. I take the full responsibility of my ward in this connection.

Date: 13.06.22  
Principal  
Dogra Law College  
Bari Brahmana, Samba

Waseem  
(Signature of the Parent / Guardian).

V. P. Singh  
Principal  
Dogra Law College  
Bari Brahmana, Samba



Receipt  
**DOGRA LAW COLLEGE**

Bari-Brahmana, Jammu - 181133

S.No. 31080

Dated 26/05/22

STUDENT COPY

Course : .....  
Name of the Student Mustajab Ahmed  
parentage: Muzaffar Hussain  
Registration No: .....  
Roll No. 1510  
Class 5 Sem: 4th

S.No.	Particulars	Amount
1	Tuition Fee	—
2.	Hostel Charges	1250
3.	Transport Charges	3500
4.	Exam. Fee	
5.	Library Fine	
6.	NSS Fee	
7.	Registration Fee	
8.	Eligibility Fee	
9.	Sports Fee	
10.	Any other Charges	
11.	Any other Charges	
12.	Any other Charges	
	Total	14000

I, hereby remit Rs. 14000 in words fourteen thousand

Thru only in cash/DD No. Via NEFT to  
the college Account No. 24-5-22

Signature of the Candidate

Mustajab  
ET

Signature of the Cashier

Kabir

V. P. D. M.  
Principal  
Dogra Law College  
Bari Brahmana, Samba

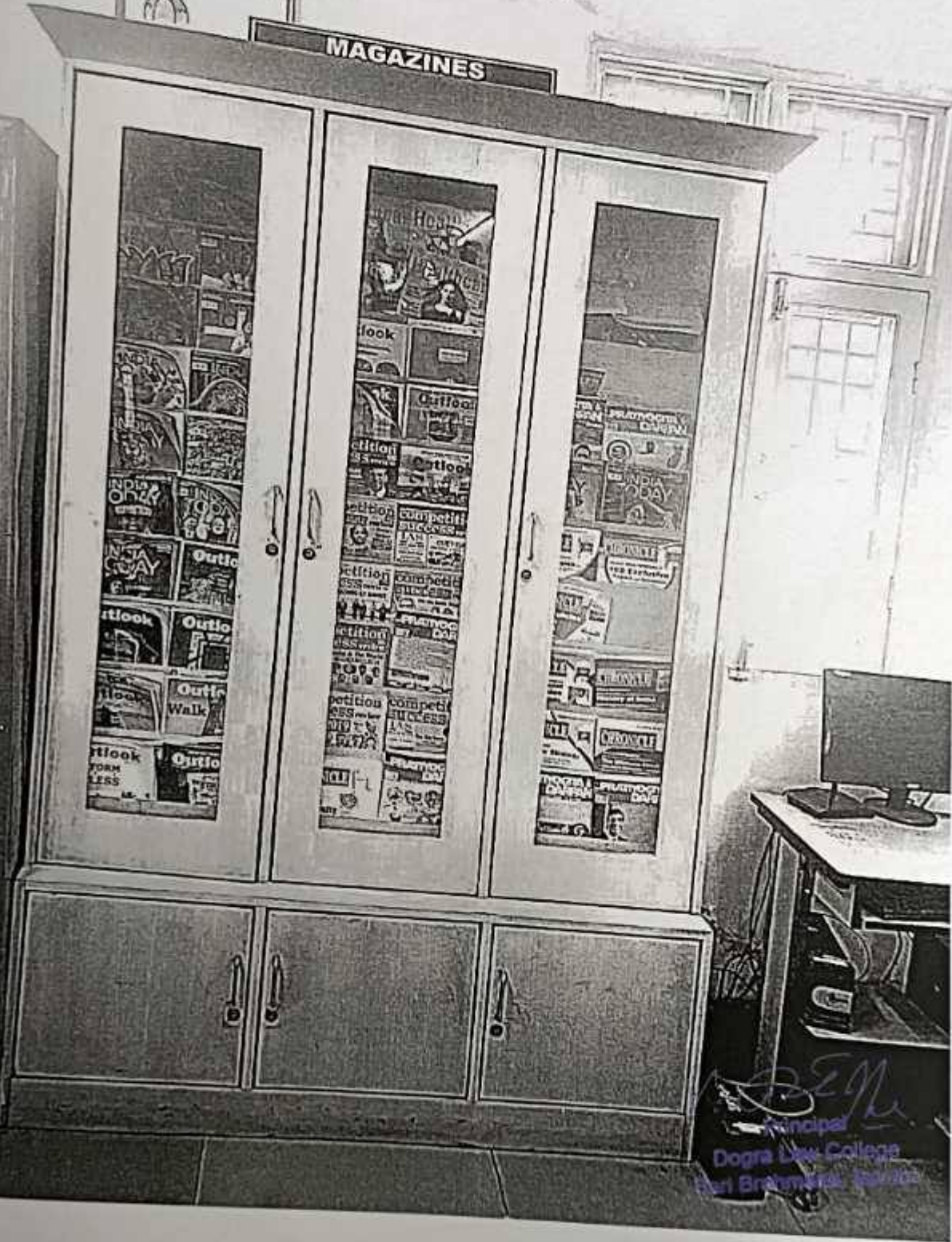


*V. P. R. N.*  
Principal  
Dogri Law College  
Bani Brehmana, Samba

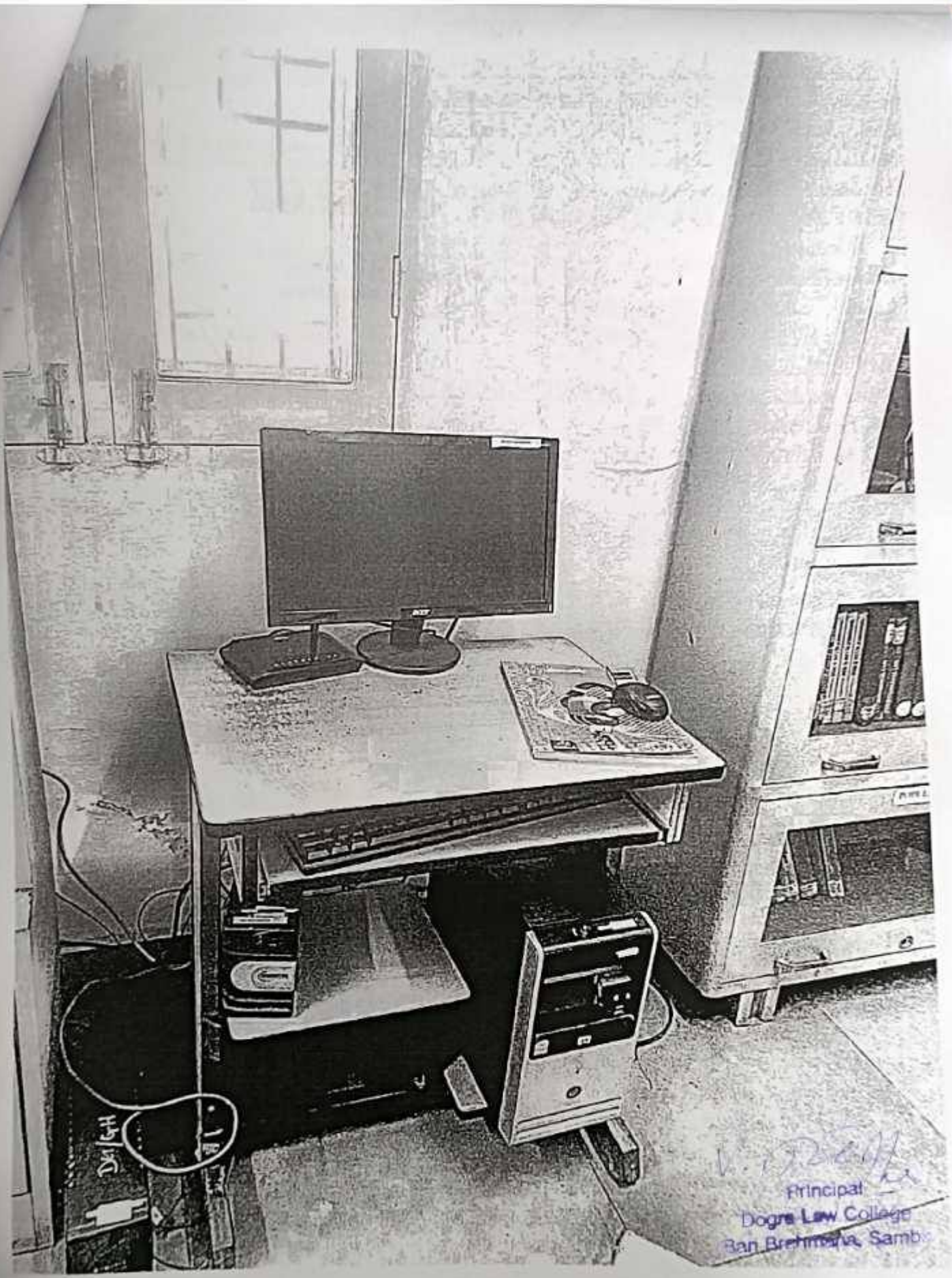
Oh,  
The Difference  
Between  
Nearly Right and  
Exactly Right.



### MAGAZINES



Principal  
Dogra Law College  
Jammu



V. P. Singh  
Principal  
Dogra Law College  
Ban Brehmava, Sambalpur



V. V. S. S. S.  
Principal  
Dogra Law College  
Jai Brahamara, Samba

DOGRA LAW COLLEGE : SALARY FOR THE MONTH OF APR 2020

S.No	Name	Post	Rate	Total Days	Lve	No. of days attended	310138		6650	316788	16104	7392	340284	16104	32208	1705	9097	9100	500	289379
							Basic	Allee/Arrears	Total Salary	Employer CPF 12%	Gross Salary	CPF Emp @ 12%	Total CPF	ESI Emp @ 0.75%	Total ESI	Security	Advance	Net Amt Payable		
1	V F Magotra	Principal	77500																	
2	Komila Aggarwal	lec	21250				54250	0	54250	0	0	54250	0	0	0	0	0	0	0	54,250
3	Etika Gupta	lec	19000				14875	0	14875	0	483	15358	0	0	112	595	0	0	0	14,763
4	Shuchi Sharma	Lec.	18500				13300	0	13300	1596	432	15328	1596	3192	100	537	0	0	0	11,604
5	Sumiksha	Lec.	15000				12950	0	12950	0	421	13371	0	0	97	518	0	0	0	12,853
6	Ramnik Ball	lec	16000				10500	0	10500	1260	341	12101	1260	2520	79	420	0	0	0	9,161
7	Arushi khajuria	lec	16000				11200	0	11200	1344	364	12908	1344	2688	84	448	0	0	0	9,772
8	Savita Manhas	Lec	15000				11200	0	11200	1344	364	12908	1344	2688	84	448	0	0	0	9,772
9	Prema Bakshi	Lec	15500				10500	0	10500	1260	341	12101	1260	2520	79	420	0	0	0	9,161
10	Nikita Shangloo	Lec	14750				10850	0	10850	0	353	11203	0	0	81	434	0	0	0	10,769
11	Shaida Bano	Lec	17500				10325	0	10325	1239	336	11900	1239	2478	77	413	700	0	0	8,309
12	Upasana Kalgotra	Lec.	15100				12250	0	12250	0	398	12648	0	0	92	490	0	0	0	12,158
13	Arvind Singh Jarrw	Lec.	15100				10570	0	10570	0	344	10914	0	0	79	423	1500	0	0	8,991
14	Neha Wadhwa	Lec.	15100				10570	0	10570	0	344	10914	0	0	79	423	1500	0	0	8,991
15	Shubaindu	lec.	15100				10570	0	10570	0	344	10914	0	0	79	423	1500	0	0	8,991
Non-Teaching Staff																				
16	Sunil Kumar	Spvr	15500				10850	0	10850	0	0	10850	0	0	0	0	1500	0	0	9,350
17	Shamsher Singh	Coach	15200				10640	0	10640	0	0	10640	0	0	0	0	0	0	0	10,640
18	Neeraj Bakshi	Acct Mgr	10500				7350	5950	13300	882	239	14421	882	1764	55	294	900	0	0	11,463
19	Manik Dali	C/ opr	8000				5600	700	6300	672	182	7154	672	1344	42	224	0	0	0	5,586
20	Chanchala	Spvr	8000				7440	0	7440	893	242	8575	893	1786	56	298	0	0	0	6,491
21	Surinder kumar	SO	17200				7000	0	7000	0	0	7000	0	0	0	0	0	0	0	7,000
22	BHANU PRIYA	UB	14000				9800	0	9800	1176	319	11295	1176	2352	74	393	0	0	0	8,550
Subordinate Staff																				
23	Joginder Sharma	Peon	7850				6280	0	6280	754	204	7238	754	1508	47	251	0	0	0	5,479
24	Ganesh Dutt	Peon	7750				5890	0	5890	707	191	6788	707	1414	44	235	0	0	0	5,139
25	Rakesh Kumar	peon	7750				6122	0	6122	735	199	7056	735	1470	46	245	0	0	0	5,341
26	Garo Devi	Sweeper	6350				6033	0	6033	724	196	6953	724	1448	45	241	0	0	0	5,264
27	Kewal Singh	H.keeper	6000				4920	0	4920	590	160	5670	590	1180	37	197	0	0	0	4,293
28	Nanku	Gardener	8000				7733	0	7733	928	251	8912	928	1856	58	309	0	500	0	6,247
<b>Total</b>							<b>310138</b>	<b>6650</b>	<b>316788</b>	<b>16104</b>	<b>7392</b>	<b>340284</b>	<b>16104</b>	<b>32208</b>	<b>1705</b>	<b>9097</b>	<b>9100</b>	<b>500</b>	<b>289379</b>	

LOCKDOWN

857 P. A. ...  
7/3/2020

V. O. ...  
Principal  
Dogra Law College  
Bari Brahamana, Samba



**SALARY FOR THE MONTH OF FEBRUARY 2021 : DOGRA LAW COLLEGE**

Ser. No.	Employee Name	Work Days	Basic Pay	Special Allowanc	Arrear s	Gross Total	E.P.F.	E.S.I.C	Security 5	Security 10	Loan/ Advanc	Ded. Total	Net Amt.	Remarks
1	PROF. V.P. MAGOTRA	22	60893	0	0	60893	0	0	0	0	0	0	60893	
2	KOMILA AGGARWAL	28	21250	0	0	21250	0	0	0	0	0	0	21250	
3	ARUSHI KHAJURIA	28	16000	0	0	16000	1800	120	0	0	0	1920	14080	
4	ASHIMA CHARGOTRA	25	14464	0	0	14464	0	109	0	1620	0	1729	12735	
5	GOPIKA SHARMA	12	6514	0	0	6514	0	49	0	1520	0	1569	4945	
6	NEHA WADHWA	24.75	13347	0	0	13347	0	100	0	0	0	100	13247	
7	PAREMA BAKSHI	28	15500	0	0	15500	0	116	0	0	0	116	15384	
8	RAMNIK BALI	28	16000	0	0	16000	1800	120	0	0	0	1920	14080	
9	RITVINDER KOUR	23.75	10179	0	0	10179	1221	76	600	0	0	1897	8282	
10	SHUCHI SHARMA	24.25	16022	0	0	16022	0	120	0	0	0	120	15902	
11	SUMIKSHA RAZDAN	22.25	11920	0	0	11920	1430	90	0	0	0	1520	10400	
12	SURINDER KUMAR	28	17200	0	0	17200	0	0	0	0	0	0	17200	
13	VIJAY KUMAR	22.75	12594	0	0	12594	0	0	0	1550	0	1550	11044	
14	CHANCHALA DEVI	28	8000	0	0	8000	960	60	0	0	0	1020	6980	
15	MANIK BALI	28	8000	2000	0	10000	960	75	0	0	0	1035	8965	
16	SHAMSHER SINGH	27.5	14929	0	0	14929	0	0	0	0	0	0	14929	
17	KEWAL SINGH	28	6000	0	0	6000	720	45	0	0	0	765	5235	
18	NANKOO	25.5	7286	0	0	7286	874	55	0	0	1000	1929	5357	
19	GANESH DUTT	27	7473	0	0	7473	897	56	0	0	0	953	6520	
20	IOGINDER KUMAR	28	7850	0	0	7850	942	59	0	0	0	1001	6849	
21	RAKESH KUMAR	28	7750	500	1000	9250	930	62	0	0	1000	1992	7258	
22	GARO DEVI	28	6350	0	0	6350	762	48	0	0	0	810	5540	
23	BALDEV SINGH	20	4821	500	0	5321	579	40	0	0	0	619	4702	
24	TAJINDER SINGH	22	5304	0	0	5304	636	40	0	0	0	676	4628	
25	SUNIL KUMAR	26.25	14531	1406	0	15937	0	0	0	0	0	0	15937	
26	VIRAJ MAGOTRA	28	25000	0	0	25000	0	0	0	2500	0	2500	22500	
27	BALDEV SINGH	7	1800	948	0	2748	216	21	550	0	0	787	1961	
28	SANDEEP SINGH	20	5143	2707	0	7850	617	59	0	0	0	676	7174	
29	SANSAR CHAND	28	7200	3790	0	10990	864	82	0	0	0	946	10044	
30	TINKU KUMAR	20	5143	2707	0	7850	617	59	0	0	0	676	7174	
<b>Total</b>			<b>374463</b>	<b>14558</b>	<b>1000</b>	<b>390021</b>	<b>16825</b>	<b>1661</b>	<b>1150</b>	<b>7190</b>	<b>2000</b>	<b>28826</b>	<b>361195</b>	

  
 V. D. Singh  
 Principal  
 Dogra Law College  
 Bari Brehmana, Samba

SALARY FOR THE MONTH OF MAR 2022 - DLC

Employee Name	Work Days	Salary	Basic Pay	Spl Allow	Arrears	Total	E.P.F.	E.S.I.C	Security 5%	Security 10%	Advance	Ded. Total	Net Amt. Payable	Remarks
PROF. V.P. MAGOTRA	25	77500	62500	0	0	62500	0	0	0	0	0	0	0	
KOMILA AGGARWAL	28	28250	22806	2710	0	25516	0	0	0	0	12000	12000	50500	
ARUSHI KHAJURIA	29.3	19280	18192	0	0	18192	1800	137	0	0	0	0	25516	
ASHIMA CHARGOTRA	31	16200	16200	0	0	16200	0	122	0	0	0	0	1937	16255
BHANU PARTAP SINGH	31	17000	17000	0	0	17000	0	128	0	0	0	0	122	16078
DIVYA KATARIA	31	17000	17000	0	0	17000	0	128	0	1700	0	1828	15172	
IRAM JAVEED	28.3	15200	13852	0	0	13852	0	104	0	1700	0	1828	15172	
MEHAK FATIMA MALIK	28.3	17000	15492	0	0	15492	0	117	0	0	0	104	13748	
NEHA WADHWA	31	16100	16100	0	0	16100	0	121	0	1700	0	1817	13675	
PAREMA BAKSHI	31	16500	16500	0	0	16500	0	124	0	0	0	121	15979	
PRINCE KUMAR	30.3	20000	19516	0	0	19516	0	146	0	0	0	124	16376	
RAMNIK BALI	30.8	21280	19125	1984	0	21109	1800	0	0	2000	0	2146	17370	
RITVINDER KOUR	30.3	15600	15223	0	0	15223	1800	114	780	0	0	1800	19309	
SHUCHI SHARMA	28.3	21999	20047	0	0	20047	0	0	0	0	0	2694	12529	
SUMIKSHA RAZDAN	31	16600	16600	0	0	16600	1800	125	0	0	0	0	20047	
SONIKA ANAND	31	15200	15200	0	0	15200	0	114	0	1520	0	1634	13566	
CHANCHALA DEVI	31	9000	9000	0	0	9000	1080	68	0	0	0	1148	7852	
MANIK BALI	27.5	11000	7540	2218	0	9758	905	74	550	0	0	1529	8229	
NANKOO	27.8	8000	7161	0	0	7161	859	54	0	0	1000	1913	5248	
GANESH DUTT	31	8750	8750	0	0	8750	1050	66	0	0	1000	2116	6634	
JOGINDER KUMAR	31	8850	8850	0	0	8850	1062	65	0	0	0	1128	7722	
RAKESH KUMAR	31	10379	8750	500	1129	10379	1050	69	0	0	1000	2119	8260	
GARO DEVI	31	7350	7350	0	0	7350	882	55	0	0	0	937	6413	
BALDEV SINGH	24	8250	5458	929	0	6387	655	48	0	0	184	887	5500	
TAJINDER SINGH	24	7671	5381	387	221	5989	646	43	0	0	0	689	5300	
SUNIL KUMAR DHILLON	31	17500	16000	1500	0	17500	0	0	0	0	0	0	17500	
BALDEV SINGH DVR	31	11790	8000	3790	0	11790	960	88	590	0	0	1638	10152	
SANSAR CHAND	31	11790	8000	3790	0	11790	960	88	0	0	0	1048	10742	
VISHWA BANDHU	30.5	14200	8855	5116	0	13971	1063	105	0	0	0	1168	12803	
RAJ KUMAR	31	24000	24000	0	0	24000	0	0	0	0	0	0	24000	
DESH BANDU	24.3	17000	13298	0	0	13298	0	100	0	1700	0	1800	11498	
Total		526239	467746	22924	1350	492020	18372	2404	1920	10320	15184	48200	443820	

V. O. Singh  
Principal  
Dogra Law College  
Ban Brahamana, Samba