

SALARY FOR THE MONTH OF JAN 2023 : DLC

S. No	Employee Name	Work Days	Salary	Basic Pay	Grade	Spl Allice	Arrear s	Total	E.P.F.	E.S.I.C	Security 5%	Security 10%	Security 50%	Advan ce	Ded. Total	Net Amt. Payable	Remarks
1	DR. DARSHANA SHARMA	31	60000	60000	0	0	0	60000	0	0	0	0	0	0	0	60000	
2	PROF. V.P. MAGOTRA	22	77500	55000	0	0	0	55000			0	0	0	0	0	55000	
3	BODH PRAKASH	31	15200	15200	0	0	0	15200	0	114		1520	0		1634	13566	
4	ARCHANA CHARAK	21.3	17000	11653	0	0	0	11653	0	88	0	1700	0	0	1788	9865	
5	ARUSHI KHAJURIA	30.3	22199	16783	2927	1952	0	21662	1800	0	0	0	0	1000	2800	18862	
6	EPSITA	15	15600	7548	0	0	0	7548	0	57	0	1560	0	0	1617	5931	
7	FAHEEM RASHEED SHAH	19.3	18000	11177	0	0	0	11177	0	84	0	1800	0	0	1884	9293	
8	LALITA PRASAD	24.3	18600	12203	2347	0	0	14550	0	110	0	1560	0	0	1670	12880	
9	MANMEET KOUR BALI	22.3	18600	11197	2153	0	0	13350	0	100	0	1560	0	0	1660	11690	
10	MANMEET KOUR	24.5	17000	13435	0	0	0	13435	0	101	0	1700	0	0	1801	11634	
11	NEHA WADHWA	25	19380	13210	2419	0	0	15629	0	117	0	0	0	0	117	15512	
12	PAREMA BAKSHI	10.3	17199	5687	0	0	0	5687	0	43	0	0	0	0	43	5644	
13	SHAHYISTA FAROOQ	23.3	18600	11700	2250	0	0	13950	0	105	0	1560	0	0	1665	12285	
14	SUMIKSHA RAZDAN	31	20199	17199	3000	0	0	20199	1800	151	0	0	0	0	1951	18248	
15	ZEESHAN ALAM	16	18000	9290	0	0	0	9290	0	70	0	1800	0	0	1870	7420	
16	SONIKA ANAND	4	15200	1961	0	0	0	1961	0	15	0	0	0	0	15	1946	
17	CHANCHALA DEVI	31	9000	9000	0	0	0	9000	1080	68	0	0	0	0	1148	7852	
18	MANIK BALI	31	11000	8500	0	2500	0	11000	1020	83	0	0	0	0	1103	9897	
19	JATIN SINGH	6	15200	2942	0	0	0	2942	0	22	0	0	0	0	22	2920	
20	NANKOO	25.3	8000	6516	0	0	0	6516	782	49	0	0	0	2000	2831	3685	
21	GANESH DUTT	30.3	8750	8538	0	0	0	8538	1025	64	0	0	0	1000	2089	6449	
22	JOGINDER KUMAR	31	8850	8850	0	0	0	8850	1062	66	0	0	0	0	1128	7722	
23	RAKESH KUMAR	31	10379	8750	0	500	1129	10379	1050	69	0	0	0	1000	2119	8260	
24	DIVYA KATARIA	31	21600	15600	6000	0	0	21600	0	0	0	0	0	0	0	21600	
25	DR. AFIYA TABASSUM	10.5	21600	5284	2032	0	0	7316	0	0	0	1560	0	0	1560	5756	
26	DR. ASHIMA CHARGOTRA	30.3	23380	15984	5855	976	0	22815	0	0	0	0	0	0	0	22815	
27	PRIYA SHARMA	24.3	21600	12203	4694	0	0	16897	0	0	0	1560	0	0	1560	15337	
28	SHUCHI SHARMA	30.3	27059	17622	5855	2927	0	26404	0	0	0	0	0	0	0	26404	
29	BALDEV SINGH	25	8250	5685	0	968	0	6653	682	50	0	0	0	421	1153	5500	
30	TAJINDER SINGH	25	7460	5605	0	403	10	6018	673	45	0	0	0	0	718	5300	
31	SUNIL KUMAR DHILLON	31	17500	16000	0	1500	0	17500	0	0	0	0	0	0	0	17500	
32	JAGMEET SINGH	31	15200	15200	0	0	0	15200	0	114	0	1520	0	0	1634	13566	
33	SANSAR CHAND	31	11790	8000	0	3790	0	11790	960	88	0	0	0	2000	3048	8742	
34	PRIKSHIT SINGH CHIB	30.3	15200	14832	0	0	0	14832	0	111	0	0	0	0	111	14721	
35	VISHWA BANDHU	30	14200	8710	0	5032	0	13742	1045	104	0	0	0	0	1149	12593	
36	BILBINDER KUMAR	29.3	15200	14342	0	0	0	14342	0	0		1520		0	1520	12822	
Total			679495	481406	39532	20548	1139	542625	12979	2088	0	20920	0	7421	43408	499217	

Principal
 Jyoti Law College
 Brahmapur, Sa

SALARY FOR THE MONTH OF FEB 2023 | DLC

S. No	Employee Name:	Work Days	Salary	Basic Pay	Grade	Spl Allow	Arrears	Total	E.P.F.	E.S.I.C	Security 5%	Security 10%	Security 50%	Advance	Ded. Total	Net Amt. Payable	Remarks
1	DR. DARSHANA SHARMA	28	60000	60000	0	0	0	60000	0	0	0	0	0	0	0	60000	
2	PROF. V.P. MAGOTRA	24	77500	66429	0	0	0	66429	0	0	0	0	0	0	0	66429	
3	BODH PRAKASH	27.5	15200	14929	0	0	0	14929	0	112	0	1520	0	0	1632	13297	
4	ARCHANA CHARAK	25.3	17000	15330	0	0	0	15330	0	115	0	1700	0	0	1815	13515	
5	ARUSHI KHAJURIA	22	22199	13514	2357	1571	0	17442	1622	0	0	0	0	1000	2622	14820	
6	EPSITA	28	15600	15600	0	0	0	15600	0	117	0	1560	0	0	1677	13923	
7	FAHEEM RASHEED SHAH	22.3	18000	14304	0	0	0	14304	0	107	0	1800	0	0	1907	12397	
8	LALITA PRASAD	28	18600	15600	3000	0	0	18600	0	140	0	1560	0	0	1700	16900	
9	MANMEET KOUR BALI	27	18600	15043	2893	0	0	17936	0	135	0	1560	0	0	1695	16241	
10	MANMEET KOUR	25.8	17000	15634	0	0	0	15634	0	118	0	1700	0	0	1818	13816	
11	NEHA WADHWA	28	19380	16380	3000	0	0	19380	0	145	0	0	0	0	145	19235	
12	PAREMA BAKSHI	28	17199	17199	0	0	0	17199	0	129	0	0	0	0	129	17070	
13	SHAHYISTA FAROOQ	28	18600	15600	3000	0	0	18600	0	140	0	1560	0	0	1700	16900	
14	SHAZIA KOUSER	28	15600	15600	0	0	0	15600	0	117	0	1560	0	0	1677	13923	
15	SUMIKSHA RAZDAN	22.5	20199	13821	2411	0	0	16232	1659	121	0	0	0	0	1780	14452	
16	ZEESHAN ALAM	28	18000	18000	0	0	0	18000	0	135	0	1800	0	0	1935	16065	
17	CHANCHALA DEVI	28	9000	9000	0	0	0	9000	1080	68	0	0	0	0	1148	7852	
18	MANIK BALI	28	11000	8500	0	2500	0	11000	1020	83	0	0	0	0	1103	9897	
19	JATIN SINGH	14.3	15200	7736	0	0	0	7736	0	58	0	0	0	22	80	7656	
20	NANKOO	25.3	8000	7214	0	0	0	7214	866	54	0	0	0	2000	2920	4294	
21	GANESH DUTT	27.3	8750	8516	0	0	0	8516	1022	64	0	0	0	1000	2086	6430	
22	JOGINDER KUMAR	25	8850	7902	0	0	0	7902	948	59	0	0	0	0	1007	6895	
23	RAKESH KUMAR	28	10188	8750	0	500	938	10188	1050	69	0	0	0	1000	2119	8069	
24	DIVYA KATARIA	26.3	21600	14625	5625	0	0	20250	0	0	0	0	0	0	0	20250	
25	DR. AFIYA TABASSUM	21.8	21600	12118	4661	0	0	16779	0	0	0	1560	0	0	1560	15219	
26	DR. ASHIMA CHARGOTRA	27.3	23380	15941	5839	973	0	22753	0	0	0	0	0	0	0	22753	
27	PRIYA SHARMA	28	21600	15600	6000	0	0	21600	0	0	0	1560	0	0	1560	20040	
28	SHUCHI SHARMA	27.3	27059	17575	5839	2920	0	26334	0	0	0	0	0	0	0	26334	
29	BALDEV SINGH	25	8250	6295	0	1071	0	7366	755	55	0	0	0	1056	1866	5500	
30	TAJINDER SINGH	24	7450	5957	0	429	0	6386	715	48	0	0	0	323	1086	5300	
31	SUNIL KUMAR DHILLON	25.3	17500	14429	0	1353	0	15782	0	0	0	0	0	0	0	15782	
32	JAGMEET SINGH	28	15200	15200	0	0	0	15200	0	114	0	1520	0	0	1634	13566	
33	SANSAR CHAND	28	11790	8000	0	3790	0	11790	960	88	0	0	0	2000	3048	8742	
34	PRIKSHIT SINGH CHIB	28	15200	15200	0	0	0	15200	0	114	0	0	0	0	114	15086	
35	VISHWA BANDHU	3	14200	964	0	557	0	1521	116	11	0	0	0	0	127	1394	
36	BILBINDER KUMAR	28	15200	15200	0	0	0	15200	0	0	0	1520	0	0	1520	13680	
37	AKASHAY KUMAR	28	15200	15200	0	0	0	15200	0	114	0	1520	0	0	1634	13566	
38	KULDEEP SINGH	16	15200	8686	0	0	0	8686	0	65	760	0	0	7	832	13566	
Total			710091	581591	44625	15664	938	642818	11813	2695	760	24000	0	8405	47676		


Principal
Darya Law College
Basti, Brahm

XIV

DETAILS OF NON-TEACHING STAFF (2022-23)

S.No.	Name of Laboratory/ Workshop/ Computer Centre, etc. to which attached	Name of Incumbent	Designation	Date of Birth	Qualification	Regular / Contractual	Date of Joining the institute	Total Salary Paid per month		
								Basic	DA	Total
1	Dogra Law College	Dr. Darshana Sharma	Director	12.05.1959	MA, B.Ed, M.Phil, Ph.D	Contractual	31.03.2022	-	-	60000
2		Ram Paul Sharma	Section Officer	12.02.1960	Matric	Contractual	14.03.2023	-	-	20000
3		Sunil Kumar Dhillon	Supervisor	28.08.1984	BA. (Pol SCIENCE)	Contractual	12.02.2020	-	-	17500
4		Prikshit Singh Chib	Computer Operator-Cum-Office Clerk	08.03.1990	M.Tech (65%)	Contractual	22.08.2022	-	-	15200
5		Bhanu Priya	Librarian	27.09.1990	M.LIS	Contractual	24.03.2023	-	-	15600
6		Akashay Kumar	Asst. Librarian	15.04.1997	B.LIS	Contractual	30.01.2023	-	-	15200
7		Om Parkash	CTO/ANO	22.02.1975	Matric	Contractual	03.04.2023	-	-	18000
8		Chanchala Devi	Library Attendant	22.08.1970	5TH	Contractual	01.08.2018	-	-	9000
9		Tajinder Singh	Bus Helper	01.01.1954	5TH	Contractual	01.02.2021	-	-	7460
10		Baldev Singh	Bus Helper		8TH	Contractual	01.09.2020	-	-	8250

11	Joginder Sharma	Peon	01.12.1982	8TH	Contractual	01.10.2017	-	-	8850
12	Ganesh Dutt	Peon	02.07.1966	8TH	Contractual	01.10.2017	-	-	8750
13	Rakesh Kumar	Peon	26.01.1985	8TH	Contractual	05.08.2019	-	-	10379
14	Nankoo	Gardener	01.01.1986	5TH	Contractual	01.08.2018	-	-	8000
15	Bodh Prakash	Plumber	04.12.1990	10TH	Contractual	20.12.2022	-	-	15200
16	Baljeet Singh	Driver	11.12.1977	8th	Contractual	12.06.2023			15200
17	Daleep Singh	CSO	31.03.1981	10th	Contractual	26.06.2023			15200
18	Darshan Lal	Security Incharge	12.06.1977	8th	Contractual	09.05.2023			15200


Principal
 Signature of
Dogra Law College
 Principal
 E: With date & seal
 of the Institute
 18/7/23

Tax Invoice

PERIPHERALS 2022-23
GEETA BHAWAN
ROAD
 PIN: 01AARFS8927M1ZI
 Name: Jammu & Kashmir, Code: 01
 0191-4053423
 SOURCEJAMMU@GMAIL.COM
 M ID: 29E6180000093729
 Buyer (Bill to)
DOGRA LAW COLLEGE
BARI BRAHMANA
 State Name : Jammu & Kashmir, Code : 01
 place of Supply : Jammu & Kashmir

Invoice No. SP/22-23/7178	e-Way Bill No. 381557823938	Dated 7-Feb-23
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		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL T40 E-2224G Batch : 4NDV3N3 Intel Xeon 3.5 Ghz, 32GB, 1TB, 200WPS, DVD+RW, 2xR 240gb Ssd	84715000	18 %	1.00 nos. 1.00 nos.	78,813.56	nos.	78,813.56
2	MICRON SSD 240GB SATA (CRUCIAL)	85235100	18 %	1.00 nos.	0.01	nos.	0.01
3	ENTER 19" LED	85285200	18 %	13.00 PCS	3,813.56	PCS	49,576.28
4	L300-NCOMPUTING LAN ACCESS DEVICE Batch : X EXTERNAL LAN ACCESS DEVICE	84714900	18 %	12.00 nos. 12.00 nos.	10,847.46	nos.	1,30,169.52
5	HP USB KBD-MOUSE WIRED 150	84716050	18 %	13.00 nos.	0.01	nos.	0.13
							2,58,559.50
							CGST 23,270.36
							SGST 23,270.36
	Less :						ROUND OFF (-).0.22
	Total						₹ 3,05,100.00

Amount Chargeable (in words) **INR Three Lakh Five Thousand One Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,58,559.50	9%	23,270.36	9%	23,270.36	46,540.72
Total: 2,58,559.50		23,270.36		23,270.36	46,540.72

Tax Amount (in words) : **INR Forty Six Thousand Five Hundred Forty and Seventy Two paise Only**
 Company's PAN : **AARFS8927M**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty /service by respected Company service centre only.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name: **SOURCE PERIPHERALS**
 Bank Name : **JAMMU & KASHMIR BANK**
 A/c No. : **1203010100000317**
 Branch & IFS Code: **SMGS & JAKAEMCJAM**
 for SOURCE PERIPHERALS 2022-23

Authorized Signatory

SUBJECT TO JAMMU JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

PERIPHERALS 2022-23
 GEETA BHAWAN
 ROAD

VIN: 01AARFS8927M1ZI
 Name : Jammu & Kashmir, Code : 01
 PIN : 0191-4053423
 E-MAIL : SOURCEJAMMU@GMAIL.COM
 ID : 29E8180000093729
 (Bill to)
OGRA LAW COLLEGE
MARI BRAHMANA
 State Name : Jammu & Kashmir, Code : 01
 Place of Supply : Jammu & Kashmir

Invoice No. SP/22-23/7738	Dated 27-Feb-23
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	

Sl No.	Description of Goods and Services	HSN/BAC	GST Rate	Quantity	Rate	per	Amount
1	HONEYWELL BACKBOX	853810	18 %	19.00 nos.	55.08	nos.	1,046.52
2	HONEYWELL FACE PLATE	853810	18 %	19.00 nos.	61.02	nos.	1,159.38
3	HONEYWELL CAT6 KEYSTONE JACK	853690	18 %	20.00 nos.	105.93	nos.	2,118.60
4	HONEYWELL CAT6 PATCH CORD 1M	854449	18 %	19.00 nos.	105.93	nos.	2,012.67
5	HONEYWELL CAT6 PATCH CORD 2M	854449	18 %	29.00 nos.	144.07	nos.	4,178.03
6	HONEYWELL CAT6 UTP 305M	854449	18 %	1.00 nos.	6,525.42	nos.	6,525.42
7	TP-Link TL-SG1016D 16 Port Gigabit Batch : 2227093001537 Batch : 22271C0001615	85176290	18 %	2.00 nos.	4,872.88	nos.	9,745.76
8	HONEYWELL CAT6 24P PATCH PANEL	853690	18 %	1.00 nos.	2,288.14	nos.	2,288.14
9	RACK	847330	18 %	1.00 nos.	3,644.07	nos.	3,644.07
10	IT SERVICES AND CONSULTING CHARGES	998313	18 %	1.00 nos.	5,000.00	nos.	5,000.00
							37,718.59
							3,394.67
							3,394.67
							0.07
Total							

CGST
 SGST
 ROUND OFF

Amount Chargeable (in words) **INR Forty Four Thousand Five Hundred Eight Only** **₹ 44,508.00**
 E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
37,718.59	9%	3,394.67	9%	3,394.67	6,789.34
Total: 37,718.59		3,394.67		3,394.67	6,789.34

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty Nine and Thirty Four paise Only**
 Company's PAN : **AARFS8927M**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty /service by respected Company service centre only.
 Customer's Seal and Signature :
 Company's Bank Details :
 A/c Holder's Name: **SOURCE PERIPHERALS**
 Bank Name : **JAMMU & KASHMIR BANK**
 A/c No. : **1203010100000317**
 Branch & IFS Code : **SMGS & JAKA0EMCJAM**
 for SOURCE PERIPHERALS 2022-23

SUBJECT TO JAMMU JURISDICTION
 This is a Computer Generated Invoice
 Authorised Signatory

M/S J M LIGHTS

GREATER KAILASH FOWARA CHOWAK, JAMMU
 V-GUARD-RENSOLA-PHILIPS-GOLDMEDAL-JESDE-PANASONIC-HAVELLS-VIHAN
 Tel. : 9889987405, 96220391, 21 9622017405 email : jmlights@gmail.com

Invoice No. : 552
 Date of Invoice : 28-06-2023

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

Billed to :
 DOGRA LAW COLLEGE
 BARI BRAHMANA

Shipped to :
 DOGRA LAW COLLEGE
 BARI BRAHMANA

Party PAN :
 Party Mobile No :
 State : Jammu and Kashmir (01)
 GSTIN / UIN :

Party PAN :
 Party Mobile No :
 State : Jammu and Kashmir (01)
 GSTIN / UIN :

*S CHALLAN
 DT 17-6-23*

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	LED BATTEN T5	9405	✓ 40.00	Pcs.	152.54	9.00 %	549.15	9.00 %	549.15	7,200.00
2	FAN ROD 18"	7306	✓ 6.00	Pcs.	67.80	9.00 %	36.61	9.00 %	36.61	480.00
3	Tape Roll	3919	✓ 30.00	Pcs.	7.91	9.00 %	21.36	9.00 %	21.36	280.00
4	GATTI		✓ 2.00	Pcs.	25.42	9.00 %	4.58	9.00 %	4.58	60.00
5	BETTAN NAIL	9405	✓ 3.00	Pcs.	26.79	6.00 %	4.82	6.00 %	4.82	90.00
6	7MM CLIP	9405	✓ 5.00	Pcs.	35.72	6.00 %	10.71	6.00 %	10.71	200.00
7	CLUMP	8431	✓ 1.00	Pcs.	67.80	9.00 %	6.10	9.00 %	6.10	80.00
8	ROUND SHEET	8536	✓ 6.00	Pcs.	8.47	9.00 %	4.58	9.00 %	4.58	60.00
9	13X6 SHEET	8536	✓ 2.00	Pcs.	25.42	9.00 %	4.58	9.00 %	4.58	60.00
10	1.5MM WIRE	8544	✓ 2.00	ROLL	1,372.88	9.00 %	247.12	9.00 %	247.12	3,240.00
11	9 module Box	8536	✓ 2.00	Pcs.	102.70	9.00 %	9.25	9.00 %	9.25	220.00
12	FAN REGULATOR	8414	✓ 2.00	Pcs.	241.53	9.00 %	43.47	9.00 %	43.47	570.00
13	6A SWITCH	8536	✓ 36.00	Pcs.	14.41	9.00 %	46.68	9.00 %	46.68	612.00
14	8M (H) PLATE	8538	✓ 1.00	Pcs.	156.78	9.00 %	14.11	9.00 %	14.11	185.00
15	16A SOCKET	8536	✓ 3.00	Pcs.	110.17	9.00 %	29.75	9.00 %	29.75	390.00
16	16A SWITCH	8536	✓ 3.00	Pcs.	74.57	9.00 %	20.14	9.00 %	20.14	264.00
17	BATTEN 3/4"	9405	✓ 10.00	Pcs.	35.71	6.00 %	21.43	6.00 %	21.43	400.00
18	BATTEN 3/4"	9405	✓ 6.00	Pcs.	26.79	6.00 %	9.64	6.00 %	9.64	180.00
19	BATTEN 3/4"	9405	✓ 5.00	Pcs.	44.64	6.00 %	13.39	6.00 %	13.39	250.00
20	36w Panel Light 2x2	8536	✓ 2.00	Pcs.	1,398.31	9.00 %	251.69	9.00 %	251.69	3,300.00
21	BLACK SCREW		✓ 20.00	Dozen	16.95	9.00 %	30.51	9.00 %	30.51	400.00

Grand Total 186.00 Units ₹ 18,421.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,661.84	1,319.58	1,319.58	2,639.16

Bank Details : A/C 0539020100000001, IFSC - JAKA00KJAMU J&k BANK GREATER KAILASH JAMMU

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 'Jammu and Kashmir' Jurisdiction Only.

Receiver's Signature :

*Checked by
 Rakesh Kumar*

For M/S J M LIGHTS

Authorised Signatory

*Entered in Stock Register
 28/6/23*

17/23

01BJZPS9804B1ZY

Original Copy

TAX INVOICE
M/S J M LIGHTS

GREATER KAILASH FOWARA CHOWAK, JAMMU
V-GUARD-RENSOLA-PHILIPS-C OLDMEDAL-JESDE-PANASONIC-FAVELLS-VIHAN
Tel.: 7309907405, 9622039, 21 9622037405 email: jmlights@jmmail.com

Invoice No. : 553
Date of Invoice : 28-06-2023

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

Billed to :
DOGRA LAW COLLEGE
BARI BRAHMANA

Shipped to :
DOGRA LAW COLLEGE
BARI BRAHMANA

Party PAN :
Party Mobile No :
State : Jammu and Kashmir (01)
GSTIN / UIN :

Party PAN :
Party Mobile No :
State : Jammu and Kashmir (01)
GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1	1200 CEILING FAN FAVELLS	8514	4.00	Pcs.	1,228.82	9.00 %	442.37	9.00 %	442.37	5,800.00 ✓
2	10MM WIRE	8544	1.00	ROLL	2,245.76	9.00 %	202.12	9.00 %	202.12	2,650.00 ✓

Grand Total 5.00 Units

₹ 8,450.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,161.02	644.49	644.49	1,288.98

Rupees Eight Thousand Four Hundred Fifty Only /

Bank Details : A/C 0539120100000001, IFSC - 0539120100000001, JAMMU, J&K BANK, GREATER KAILASH.

Terms & Conditions

- C.O.D.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 'Jammu and Kashmir' Jurisdiction only.

Antar Singh
Asst. Registrar
Phulwara

Buyer's Signature

For M/S J M LIGHTS
Authorized Signatory



Mob.: 9010313035, 7889987405

M/S J.M. LIGHTS



Distributor Switcher Led Lights & Switch Gears, R R Kables,
Polycab Switches & M C B, Roo Wire, M.C.B, Switches & Switch Gears,
Luminous Fans, Kathy Candis, Fans, Transformers, AC Stabilizer,
Wire, Gupta Fan Box, Deep Junction etc.

FOWARA CHOWK, GREATER KAILASH, JAMMU PH.: 9622039121

Challan No.

Dated..... 31/3/2023

M/S

1311
Dogra law college

Qty.	Particulars	Rate	Amount
44	Crompton 564 White 2 years	1730/- 1730/-	76120
	Mistakenly Dec-24 DLE - 20		76120
			8

1BJZPS980...ZY

Original Copy

TAX INVOICE M/S J M LIGHTS

GREATER KAILASH FOWARA CHOWAK, JAMMU
V-GUARD-RENESOLA-PHILIPS-GOLDMEDAL-JESDE-PANASONIC-HAVELLS-VIHAN
Tel : 7889987405,9622039121 9622017405 email : jmlights8@gmail.com

Invoice No. : 1512
Date of Invoice : 24-12-2022

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

Shipped to :
DOGRA LAW COLLEGE
BARI BRAHMANA

Shipped to :
DOGRA LAW COLLEGE
BARI BRAHMANA

Party PAN :
Party Mobile No :
State : Jammu and Kashmir (01)
GSTIN / UIN :

Party PAN :
Party Mobile No :
State : Jammu and Kashmir (01)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
✓1	2.5MM WIRE	8544	2.00	ROLL	2,101.69	9.00 %	378.31	9.00 %	378.31	4,960.00
✓2	1MM WIRE	8544	3.00	ROLL	889.83	9.00 %	240.25	9.00 %	240.25	3,150.00
✓3	12M PLATE	8538	4.00	Pcs.	187.92	9.00 %	67.65	9.00 %	67.65	887.00
✓4	6A SWITCH	8536	30.00	Pcs.	24.58	9.00 %	66.36	9.00 %	66.36	870.00
✓5	FAN REGULATER 1M	8414	14.00	Pcs.	299.21	9.00 %	377.01	9.00 %	377.01	4,943.00
✓6	6A SOCKET	8536	2.00	Pcs.	99.15	9.00 %	17.85	9.00 %	17.85	234.00
✓7	18W SURFACE PANEL	9405	12.00	Pcs.	694.92	9.00 %	750.51	9.00 %	750.51	9,840.00
✓8	Heavy Bend	3917	12.00	Pcs.	10.17	9.00 %	10.98	9.00 %	10.98	144.00
✓9	Medium Pipe	3917	12.00	Pcs.	63.56	9.00 %	68.64	9.00 %	68.64	900.00
✓10	CLUMP	8431	1.00	Pcs.	211.86	9.00 %	19.07	9.00 %	19.07	250.00
✓11	Steel Wire - Kg	7223	1.00	Kgs.	127.12	9.00 %	11.44	9.00 %	11.44	150.00
✓12	Tape Roll	3919	6.00	Pcs.	8.47	9.00 %	4.58	9.00 %	4.58	60.00
✓13	BLACK SCREW		7.00	Dozen	16.95	9.00 %	10.68	9.00 %	10.68	140.00
✓14	12 module Box	8536	4.00	Pcs.	101.70	9.00 %	36.61	9.00 %	36.61	480.00
✓15	D/HOOK	7318	19.00	Pcs.	25.42	9.00 %	43.47	9.00 %	43.47	570.00
✓16	FASTNUT	7318	40.00	Pcs.	16.95	9.00 %	61.02	9.00 %	61.02	800.00
✓17	Heavy Bend	3917	8.00	Pcs.	10.17	9.00 %	7.32	9.00 %	7.32	96.00
✓18	Junction Box	8536	12.00	Pcs.	25.42	9.00 %	27.46	9.00 %	27.46	360.00
✓19	GATTI		1.00	Pcs.	25.42	9.00 %	2.29	9.00 %	2.29	30.00
✓20	FAN SHEET	8536	12.00	Pcs.	16.95	9.00 %	18.31	9.00 %	18.31	240.00
✓21	ROUND SHEET	8536	24.00	Pcs.	8.47	9.00 %	18.31	9.00 %	18.31	240.00
✓22	FLEXIBLE PIPE 25MM	3917	1.00	Pcs.	8.48	9.00 %	0.76	9.00 %	0.76	10.00
Totals c/o									227.00 Units	29,354.00

Bank Details : A/C 0539020100000001, IFSC - JAKA0GKJAMU J&k BANK GREATER KAILASH JAMMU

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 Jammu and Kashmir Jurisdiction.

Receiver's Signature :

For M/S J M LIGHTS

Authorised Signatory

Handwritten notes:
Items entered in Store Register in Admission

16ZPS9804B1ZY

Original Copy

TAX INVOICE

M/S J M LIGHTS

GREATER KAILASH FOWARA CHOWAK, JAMMU
 V-GUARD-RENSOLA-PHILIPS-GOLDMEDAL-JESDE-PANASONIC-HAVELLS-VIHAN
 Tel. : 7889987405,9622039121 9622017405 email : jmlights8@gmail.com

Invoice No : 1512
 Date of Invoice : 24-12-2022

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

Buyer :
 DOGRA LAW COLLEGE
 BARI BRAHMANA

Shipped to :
 DOGRA LAW COLLEGE
 BARI BRAHMANA

Buyer PAN :
 Buyer Mobile No :
 State : Jammu and Kashmir (01)
 GSTIN / UIN :

Party PAN :
 Party Mobile No :
 State : Jammu and Kashmir (01)
 GSTIN / UIN :

S.L.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
		b/d	227.00	Units						29,354.00
1	18W SURFACE PANEL	9405	5.00	Pcs.	694.92	9.00 %	312.71	9.00 %	312.71	4,100.00
2	Junction Box	8536	1.00	Pcs.	25.42	9.00 %	2.29	9.00 %	2.29	30.00
3	6A SWITCH	8536	20.00	Pcs.	24.58	9.00 %	44.24	9.00 %	44.24	580.00
4	2.5MM WIRE	8544	2.00	ROLL	2,101.69	9.00 %	378.31	9.00 %	378.31	4,960.00
5	CLUMP	8431	1.00	Pcs.	211.86	9.00 %	19.07	9.00 %	19.07	250.00
6	8 module Box	8536	3.00	Pcs.	93.22	9.00 %	25.17	9.00 %	25.17	330.00
7	FAN REGULATOR	8414	3.00	Pcs.	316.10	9.00 %	85.35	9.00 %	85.35	1,119.00
8	16A SOCKET	8536	3.00	Pcs.	156.21	9.00 %	42.18	9.00 %	42.18	553.00
9	12M PLATE	8538	1.00	Pcs.	187.28	9.00 %	16.86	9.00 %	16.86	221.00
10	8M (H) PLATE	8538	3.00	Pcs.	165.25	9.00 %	44.62	9.00 %	44.62	585.00
11	3M PLATE	8538	1.00	Pcs.	76.28	9.00 %	6.86	9.00 %	6.86	90.00
12	FAN REGULATOR 1M	8414	1.00	Pcs.	299.36	9.00 %	107.77	9.00 %	107.77	1,413.00
13	16A SWITCH	8536	3.00	Pcs.	110.17	9.00 %	29.75	9.00 %	29.75	390.00
14	6A SOCKET	8536	1.00	Pcs.	99.16	9.00 %	8.92	9.00 %	8.92	117.00
15	BLANK MODULE	8538	10.00	Pcs.	20.34	9.00 %	18.31	9.00 %	18.31	240.00
16	12 module Box	8536	1.00	Pcs.	101.70	9.00 %	9.15	9.00 %	9.15	120.00
17	3 module Box	8536	1.00	Pcs.	59.32	9.00 %	5.34	9.00 %	5.34	70.00
18	Heavy Pipe	2917	2.00	Pcs.	76.27	9.00 %	27.46	9.00 %	27.46	360.00
19	GATTI		2.00	Pcs.	16.95	9.00 %	3.05	9.00 %	3.05	40.00
20	BLACK SCREW		2.00	Dozen	21.19	9.00 %	3.81	9.00 %	3.81	50.00
21	2WAY-MCB BOX	8537	2.00	Pcs.	21.19	9.00 %	3.81	9.00 %	3.81	50.00
Totals c/o 300.00 Units										45,022.00

Bank Details : A/C 0539020100000001, IFSC - JAKA0GKJAMU J&K BANK GREATER KAILASH JAMMU

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 Jammu and Kashmir Jurisdiction only.

Receiver's Signature :
 For M/S J M LIGHTS
 Authorised Signatory

Items enclosed in store Register

IBZPS9804B1ZY

TAX INVOICE

M/S J M LIGHTS

GREATER KAILASH FOWARA CHOWAK, JAMMU
 V-GUARD-RENE SOLA-PHILIPS-GOLDMEDAL-JESDE-PANASONIC-HAVELLS-VIHAN
 Tel. : 7889987405, 9622039121 9622017405 email: jmlights8@gmail.com

Invoice No : 1512
 Date of Invoice : 24-12-2022

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

Shipped to :
 DOGRA LAW COLLEGE
 BARI BRAHMANA

Shipped to :
 DOGRA LAW COLLEGE
 BARI BRAHMANA

Party PAN :
 Party Mobile No :
 State : Jammu and Kashmir (01)
 GSTIN / UIN :

Party PAN :
 Party Mobile No :
 State : Jammu and Kashmir (01)
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
		b/d	300.00	Units						45,022.00
44	Heavy Pipe	3917	3.00	Pcs.	76.27	9.00 %	20.59	9.00 %	20.59	270.00
45	12 module Box	8536	1.00	Pcs.	110.16	9.00 %	9.92	9.00 %	9.92	130.00
46	12M PLATE	8538	1.00	Pcs.	186.44	9.00 %	16.78	9.00 %	16.78	220.00
47	13X6 SHEET	8536	4.00	Pcs.	25.42	9.00 %	9.15	9.00 %	9.15	120.00
48	13X6 SHEET	8536	3.00	Pcs.	79.09	9.00 %	21.36	9.00 %	21.36	280.00
49	FLEXIBLE PIPE 25MM	3917	2.00	Pcs.	8.47	9.00 %	1.53	9.00 %	1.53	20.00

Grand Total 314.00 Units ₹ 46,062.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	39,035.52	3,513.24	3,513.24	7,026.48

less - 50
 46,012

Rupees Forty Six Thousand Sixty Two Only

Bank Details : A/C 0539020100000001, IFSC - JAKA0GKJAMU J&K BANK GREATER KAILASH JAMMU

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 :

For M/S J M LIGHTS

Authorized Signatory

* All items are second hand unless specified in invoice
 at the second place please
 in 5 days
 reply to
 Jammu

**GOVERNMENT OF UT JAMMU & KASHMIR
JAMMU POWER DISTRIBUTION CORPORATION LTD.
JAMMU**

SAVE ELECTRICITY
SAVE THE FUTURE
ELECTRICITY BILL

BR-281/BRH-032



Region : JAMMU

Division : VIJAYPURA

Subdivision : BARI BRAHMANA

Installation No. : BB2/1247

Consumer ID : 0104040009244

Bill From : 01-Dec-22

Consumer Name : DOGRA LAW COLLEGE

Bill To : 31-Dec-22

Parentage : NA

Bill Date : 15-Jan-23

Address : BARI BRAHMANA

Due Date : 31-Jan-23

BARI BRAHMANA

Bill Month : DEC-22

Bill Valid for payment : 31-Jan-23

Rate Code	Flat Rate	Multi Factor	Supply Type	Capacitor Installed	Meter On	Sanctioned Load (KW)	Initial Reading	Current Reading	Units Consumed
2	N	.	1 LT	N	LT	10KW	35,104	37,298	2,194

Opening Balance	CALCULATION OF CURRENT BILL						Total Amount before due date	Total Amount after due date
	Meter Hire	Cost of Energy	Minimum Charges	Demand/Fixed Charges	Electricity Duty	Total Amount		
0	N	11189		11189	1578	14312	14,312	14,527

AMOUNT PAYABLE BEFORE DUE DATE:
 This bill has been subsidized by an amount of Rs. 104/unit by Govt. of J&K as per tariff order 2015-2017
 AMOUNT PAYABLE AFTER DUE DATE:
 (Rs. FOURTEEN THOUSAND THREE HUNDRED TWELVE ONLY)

JPDCL SHOULD BE PAID WITHIN VALID PERIOD, HELP US TO SERVE YOU BETTER.
 NATIONAL INFORMATICS CENTRE JAMMU & KASHMIR STATE CENTRE JAMMU

Division : VIJAYPURA Subdivision : BARI BRAHMANA
 Bill Period : 01/12/22 TO 31/12/22
 Consumer ID : 0104040009244
 Installation No. : BB2/1247
 Consumer Name : DOGRA LAW COLLEGE
 Bill Date : 15/01/23
 Due : 31/01/23
 RATE CD 2 BR-281/BRH-032
 Jammu & Kashmir Bank Ltd.:
 Branch : BARI HEAD COMPLEX
 Account No. : 1022010200000055
 AMOUNT PAYABLE BEFORE DUE DATE: (Rs. FOURTEEN THOUSAND THREE HUNDRED TWELVE ONLY)
 AMOUNT PAYABLE AFTER DUE DATE: (Rs. FOURTEEN THOUSAND FIVE HUNDRED TWENTY SEVEN ONLY)
 NIC & STATE CENTRE

Division : VIJAYPURA Subdivision : BARI BRAHMANA
 Bill Period : 01/12/22 TO 31/12/22
 Consumer ID : 0104040009244
 Installation No. : BB2/1247
 Consumer Name : DOGRA LAW COLLEGE
 Bill Date : 16/01/23
 Due : 31/01/23
 RATE CD 2 BR-281/BRH-032
 Jammu & Kashmir Bank Ltd.:
 Branch : BARI HEAD COMPLEX
 Account No. : 1022010200000055
 AMOUNT PAYABLE BEFORE DUE DATE: (Rs. FOURTEEN THOUSAND THREE HUNDRED TWELVE ONLY)
 AMOUNT PAYABLE AFTER DUE DATE: (Rs. FOURTEEN THOUSAND FIVE HUNDRED TWENTY SEVEN ONLY)
 NIC & STATE CENTRE

TAX INVOICE
KAMAL TRADERS

VIVEKANAND CHOWK, BELOW GUMAT
JAMMU

GSTIN : 01AQJPS5372E1ZW

Tel. : 9419110782 email : kamaltraders01@gmail.com

PHONE NO : 0191-2577560

MOBILE NO 9419110782

Invoice No. : 2022-23/4201
Dated : 20-12-2022

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

Billed to :
PRINCIPAL DOGRA LAW COLLEGE

Shipped to :
PRINCIPAL DOGRA LAW COLLEGE

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	B/RACKET YONEX 6000 NO	9506	6.00	Pcs. L-3	1,419.64	6.00 %	511.07	6.00 %	511.07	9,540.00
2.	BADMINTON NET NYLON RAPTOR	9506	1.00	NOS L-15	392.86	6.00 %	23.57	6.00 %	23.57	440.00
3.	VOLLEY BALL NET NYLON	9506	1.00	NOS L-5	705.36	6.00 %	42.32	6.00 %	42.32	790.00
4.	STIGA TT BALLS CUP	9506	2.00	NOS L-27	187.50	6.00 %	11.25	6.00 %	11.25	210.00
5.	TT BAT	9506	1.00	BOX L-27	482.14	6.00 %	57.86	6.00 %	57.86	1,080.00
6.	HANDBALL NIVIA MEN	9506	1.00	Pcs. L-20	491.08	6.00 %	29.47	6.00 %	29.47	550.00
7.	HANDBALL NIVIA WOMEN	9506	1.00	Pcs. L-20	473.22	6.00 %	28.39	6.00 %	28.39	530.00
8.	BATTING GLOVES	9506	1.00	PAIR L-54	660.72	6.00 %	39.64	6.00 %	39.64	740.00
Grand Total			14.00	Units						₹ 13,880.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9506	12%	12,392.86	743.57	743.57	1,487.14

Rupees Thirteen Thousand Eight Hundred Eighty Only

Bank Details : J K BANK LTD B/O TOWN HALL JAMMU IFSC: JAKA0TNHALL
A/C 0097020100001184

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 'Jammu and Kashmir' Jurisdiction only.

Receiver's Signature :

For KAMAL TRADERS

Authorized Signatory

5211R12P
1R

TAX INVOICE
ORIGINAL FOR RECIPIENT

Phone (O) : 9915076477
Mobile : 9886111133, 7973624454
E-Mail : sharpideafurnitureolutions@gmail.com

SHARP IDEA FURNITURE SOLUTIONS

Deals in: All Types of Institutional, Office & Hospital furniture
BACKSIDE INDER INDUSTRIES, BASTI DANISHMANDAN, JALANDHAR-144002 (PUNJAB)

No. : T/23-24/66

Bill

Dated : 25-05-2023

UGRA LAW COLLEGE
JAMMU
State Code: 01 (J & K)

Ship To:

Contact :
GSTIN: Un-registered

Contact :

POS : 03 (Punjab)
Transport : B.S. TRANSPORT CO.
Vehicle No : PB08CB4221
Destination : JAMMU

Order No. :
G.R. No. :
Freight :
Pvt Mark :
Dt. :
Dt. :
Weight :

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	IGST %	Amount
1	DESK	9403	50	PC	4400.00	18.00	220000.00
2	STOOL	9203	20	PC	1025.42	18.00	20508.40
	Total		70				

P

HSN	Taxable	IGST	IGST Amt.
9203	20508.40	18%	3691.51
9403	220000.00	18%	39600.00

Total 2,40,508.40
IGST @ 18.00 % 43,291.51
Round Off 0.09
Grand Total 2,83,800.00

"Reverse charge not applicable"

Our Banker:-PUNJAB NATIONAL BANK, BASTI SHEIKH, JALANDHAR
A/c No:- 16251132000548, IFSC Code:-PUNB0162510

Amount (in words) Rs. TWO LAKH EIGHTY THREE THOUSAND EIGHT HUNDRED ONLY.

- Terms & Conditions:
- All disputes subject to JALANDHAR jurisdiction only.
 - Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
 - Our responsibility ceases as goods are delivered to the carriers.

Items entered in Stock Register

Customer's Signature

For SHARP IDEA FURNITURE SOLUTIONS



821121ZF

TAX INVOICE
DUPLICATE FOR TRANSPORTER

Phone (01) : 9813078477
Mobile : 9888111133, 9873624484
E-Mail : sharpideasfurnitureolutions@gmail.com

SHARP IDEA FURNITURE SOLUTIONS

Deals in: All Types of Institutional, Office & Hospital furniture
BACKSIDE INDER INDUSTRIES, BASTI DANISHMANDAN, JALANDHAR-144002 (PUNJAB)

No: T/23-24/72

Bill

Dated: 05-06-2023

MA LAW COLLEGE
JAMMU
Pin Code: 01 (J & K)

Ship To: -

Contact
GSTIN: Un-registered

Contact:

POS: 03 (Punjab)
Transport: B S TRANSPORT CO.
Vehicle No: PB08CB4221
Destination: JAMMU

Order No. :
G.R. No. :
Freight :
Pvt Mark :
Dt. :
Dt. :
Weight :

S No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	IGST %	Amount
1	DESK, DUEL WALNUT MICA	9403	49	PC	4400.00	18.00	216600.00

HSN / SAC: 9403
Quantity: 49
Unit: PC

Total: 2,16,600.00
IGST @ 18.00%: 38,988.00
Grand Total: 2,55,588.00

No. Bank: PUNJAB NATIONAL BANK, EASTI SHEKH, JALANDHAR
A/c No.: 14270000000000000000, IFSC Code: PUNJ000

Handwritten: Cash
Created by: CSO

Amount in words: ₹ TWELVE FIFTY FIVE THOUSAND FOUR HUNDRED EIGHT ONLY

For SHARP IDEA FURNITURE SOLUTIONS

DOGRA LAW COLLEGE

Bassi Kalan (Bari-Brahmana) Jammu-181133

ISO 9001-20 Certified

APPLICATION FORM FOR BUS FACILITY

SESSION 2022-23

Name of the Bus Colleg. Bus

Sr. no _____

1. Name Aina Shrivama

2. Father's/Husband's Name Vinod Ladan

3. Course BA LLB Class 3rd year Roll no 1477

4. Permanent Address: Lambhu Dist. Rajouri

Ph. No 9682549760



5. *Mention the Convenient Stop: Grandhinagar Gurechwara
*(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.

Aina
(Signature of the Student)

(Office Use Only)

Details of Fee Paid

Amount 11525/- Receipt No 31483 Date 10/12/2023

ALLOWED/NOT ALLOWED

[Signature]
S.O Law

[Signature]
Tr /I/C

[Signature]
Principal
Dogra Law College
Bari Brahmana

the college Account No
Signature of the Candidate Aina
Signature of the Cashier [Signature]



Receipt

DOGRA LAW COLLEGE

Bari-Brahmana, Jammu - 181133

S.No. 31483

Dated 10/2/22

STUDENT COPY

Course: BA LLB (5 years)
 Name of the Student: Aina Sharma
 parentage: Vinod Sudan
 Registration No: 59/DWL/20
 Roll No: 1477
 Class: 3rd year Sem: 5th

S.No.	Particulars	Amount
1.	Tuition Fee	1
2.	Hostel Charges	1
3.	Transport Charges	11525
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	1
	Total	11525

I, hereby remit Rs. 11525 in words, Eleven thousand five hundred twenty five
 only in cash/DD No. 59704 to
 the college Account No. _____
 Signature of the Candidate: Aina

Signature of the Cashier: Kataran

DOGRA LAW COLLEGE

Bassi Kalan (Bari-Brahmana) Jammu-181133

ISO 9001-20 Certified

APPLICATION FORM FOR BUS FACILITY

SESSION 2022-23

St. no

Name of the Bus College Bus

1. Name Mohd. Artisham Ull Haq
2. Father's/Husband's Name Javaid Umer
3. Course B.A. LLB Class 5th Roll no 1839
4. Permanent Address: Ustad Mohalla,
Rashi Chowki
Ph. No 8825035207



Artisham

5. *Mention the Convenient Stop: Main Ustad Mohalla Chowk
*(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.

M. Artisham
(Signature of the Student)

(Office Use Only)

Details of Fee Paid

Amount 14575

Receipt No 31515

Date 21-12-22

ALLOWED/NOT ALLOWED

SP, Law

Tr /IC

Artisham
Principal

Dogra Law College

Bari-Brahmana
Director/Principal

Receipt
DOGRA LAW COLLEGE

Bari-Brahmana, Jammu - 181133

Dated: 21-12-22

81515

STUDENT COPY

Course: B.A U3

Name of the Student: M. Ahdisham ul haq

parentage: Javid Umar

Registration No: 1839

Roll No.

Class: B.A U3 Sem: 1st

S.No.	Particulars	Amount
1	Tuition Fee	
2	Hostel Charges	
3	Transport Charges	14575
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	14575

I, hereby remit Rs. 14575/- In words: Fourteen

Thou: Five Hundred Seventy

only in cash/DD No. Online: Five only

the college Account No. 21-12-22

Signature of the Candidate

M. Ahdisham

Signature of the Cashier

Kabir

Tr/NC



DOGRA EDUCATIONAL TRUST

(DLC / DDC / DCE)
BASSI KALAN, BARI BRAHMANA, JAMMU (J&K)
ISO 9001- 2015 CERTIFIED S.NO:

Application Form For Admission In Hostel

Roll No. 1781/F

Session 20 22 - 2023 Registration No. _____

Name of the student Adeeb Kumar

Father's/Husband's Name Raj Kumar

Permanent Address R/o Pathwar, Tehsil Hajalga, Distt. Udh.

Pin 184205 Tele No. 7006010612 Mob. 9682104039 Sex Male

Name of Local Guardian & Present Address: _____



Tele No _____ Mob. _____ Email _____

Visitor's List:

S. No	Name of the Visitor	Relationship with the student	Address and Phone No.
1.	<u>Raj Kumar</u>	<u>Father</u>	<u>R/o Pathwar Tehsil Hajalga, Distt. Udh. 7006010612</u>
2.	<u>Bhelli Devi</u>	<u>Mother</u>	<u>R/o Pathwar Tehsil Hajalga, Distt. Udh. 9906069302</u>
3.	<u>Deepika Sharma</u>	<u>Sister</u>	<u>" , 700664666A</u>
4.	<u>Aditya Kumar</u>	<u>Brother</u>	<u>" , 6001549821</u>
5.	<u>Mahesh Kumar</u>	<u>Uncle</u>	<u>" , 7006011983</u>

Undertaking by the student:

I declare that I have got my name registered as hosteler and the particulars given in the application form seeking admission in Boys/ girls hostel are correct.

I solemnly declare that I have gone through the hostel rules and regulations and under take to obey the same, I shall also follow instructions issued from time to time by the Management/ Principal/ Warden, in the interest of discipline of the hostel. I know that any breach of rules shall render me liable to punishment or disciplinary action as per the authorities.

Adeeb Kumar
(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 full responsibility of clearance of hostel dues of my ward well in time.

Date: 06/12/2022

Raj Kumar
(Signature of the Parent/ Guardian)

(Signature of the Principal)



VISITORS
PHOTOGRAPH

1781/F



Receipt

DOGRA LAW COLLEGE

Bari-Brahmana, Jammu - 181133

S.No. **31453**

Dated **02/12/22**

STUDENT COPY

Course: **B.A.L.L.B**
 Name of the Student: **Adeep Kumar**
 parentage: **Raj Kumar**
 Registration No: _____
 Roll No: _____
 Class: **5** Sem: **1**

S.No.	Particulars	Amount
1	Tuition Fee	
2	Hostel Charges	22910
3	Transport Charges	11550
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	34,460

I, hereby remit Rs. **34,460** in words **Thirty four thousand four hundred sixty**
 only in cash/DD No. **online = 02/12/22** to
 the college Account No _____

Signature of the Candidate

Adeep Kumar

Signature of the Cashier

[Signature]

Adm - No: DLC1801

SANIL STUDIO
Chanar Gali Bnl.
Call: 9797031850



DOGRA LAW C

Bassi Kalan, Bari Brahmana,
(Affiliated to and Recognised by University of Jammu
Bar Council of India under Regn. No. - BC/LI)

ISO 9001:2008 Certified

Application form for admission to 5 Year Integrated Law Course (10+2+5)

Session 20 ~~2020~~ 20 ~~2021~~ -

Form No. : 237

- Note:-
- The application form duly filled in and complete in all respects should be sent to the Principal, either by registered post or delivered personally in his office against proper receipt. Incomplete form will not be considered for admission.
 - Only original application form is to be submitted. No copies, photo or otherwise, will be accepted/entertained

- Name of the applicant: BABAR ASHIA ✓
(in capital letters)
- Father's/Guardian's name: ASHIA HUSSAIN ITOO
- Mother's Name: ZAHIDA BEGUM
- Date of Birth: 07-01-2004 5. Nationality: INDIAN
- Occupation of the Father/Guardian: Private employee
- Monthly Income of the Father/Guardian: 12,000/- 8. Registration No. _____
- Permanent Address: Ground Adakkoot, Banihal, Ramban
P/O Banihal, Teh. Banihal Distt. Ramban.
- Pin: 182146 Ph. No. with STD Code _____
- Address for correspondence: Azad colony, Suniwon, Jammu ✓
E-mail Address: Babarashia57@gmail.com
- Pin: 180011 Ph. No. with STD Code _____
- College/University from which B.A./B.Sc./B.Com (10+2+3) Examination Passed or any other course equivalent to Graduation & Recognized by University of Jammu)
- State your academic merit in the following columns:



Candidates having passed 10+2 from
J&K Board of School Education

Candidates having passed 10+2 or its
equivalent from other Boards

- Matric
Total Marks obtained 362 out of 500
- Higher Secondary Part I:-
Total Marks obtained 342 out of 500
- Higher Secondary Part II:-
Total marks obtained 418 out of 500

- Matric
Total Marks obtained out of
- Higher Secondary Part I:-
Total Marks obtained out of
- Higher Secondary Part II:-
Total marks obtained out of

(Enclose attested copies of marks certificates)

- Year of Passing 12th Class (10+2) Examination: 2020
- Have you passed any other examination after 10+2?
(If yes give details) Name of the examination _____
Marks obtained _____ Year of passing _____
- Are you seeking admission under any category? Yes, (RBA)
If yes, mention the sub category: RBA

DECLARATION MADE BY THE APPLICANT

List of Documents

I solemnly declare that:

- (a) All information given by me in the application form is complete and correct. I further declare that all documents attached with my application are genuine. In the event of this having been found otherwise, my candidature shall stand automatically cancelled beside any other action taken against me for any criminal or civil liability.
- (b) In the event of my being granted admission, I shall faithfully abide by all college rules including those governing discipline and in case of any violation of these rules on my part, the decision of the college regarding disciplinary action against me under rules shall be final and binding on me.
- (c) I shall not appear in any other university examination, if granted admission, till the completion of the course.
- (d) I undertake to pursue my studies as full time course and shall not join any employment till I am on the rolls of the college. In case of violation of this undertaking my admission shall stand automatically cancelled.
- (e) I also undertake not to claim the refund of admission / tuition fee in case I discontinue my studies at any state after my admission but before the date of closing of admission.
- (f) I also undertake that my admission will be purely provisional.
- (g) I also declare that if my Degree or any other Degree equivalent to graduation is found to be fake, my admission may be cancelled and I shall also be liable for Criminal action as per University / College norms & Law of the land.

Date 16-11-2022

Babbar Ashiq
Full signature of the Applicant

DECLARATION MADE BY THE PARENT / GUARDIAN

Mrs/Ms Babbar Ashiq is seeking admission to the 5 Years Integrated Law Course session 2022 in Dogra Law College Jammu with my consent. I shall be responsible for payment of his/her tuition fee & other college dues for the duration of the entire course of study. I also undertake the responsibility of his good conduct during the said period.

Date 16-11-2022

Asim Hussain
Full Signature of Parent / Guardian
Name Ashiq Hussain Iqbal

Candidates seeking admission under reserved categories must make the following declaration.

Babbar Ashiq son/daughter of Ashiq Hussain Iqbal am seeking admission against the following reserved category. Enclosed appropriate certificate (s) as issued by the competent authority (approved by the J&K Government/University of Jammu). In case admission is granted to me, I shall also submit an affidavit to the effect that the category certificate submitted by me is genuine and authentic, failing which my admission may be cancelled from the category concerned.

Name of the category in which seeking admission RBA
SRO 299 Date 21-10-2005

Category certificates vide
Babbar Ashiq
(Full Signature of the Applicant)

- Documents attached:
1. Provisional character
 2. Character
 3. 10th mark sheet
 4. 10th Diploma
 5. Domicile
 6. Category
 7. Category
 8. Aadhar card
 9. Affidavit
 5. 12th mark sheet
 10. College receipt

FOR OFFICE USE ONLY

Merit determined	I
Category Certificate	Category
Signature of the official who has checked the particulars	Correct / Incorrect

Academic Merit % age of Marks	II
Category under which admission is granted	determined by the members of the admission committee

Signature of the members of the admission committee :-

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

Admitted / Not Admitted

VOR
PRINCIPAL

Parent Copy



Dogra Law College

Bari Brahmana, District - Samba (J and K)
directoradm.del@gmail.in
01923-220600,9086800509

Fee Receipt

Receipt No.	259	Receipt	16/11/2022
Admn No.	DLC1801	Session	2022-23
Name	BABAR ASHIQ	Course/Year/Sem	BA LLB 1 B
Father's Name	Ashiq Hussain Itoo		
Collection Period	July To June	Route	

S No.	Fee Head	Amount (Rs)
1	University Fee	12535.00
Total		12535.00
Net Payable		12535.00
Paid Amount		12535.00
Balance		1085.00

By : NEFT N/A, 16/11/2022

Payment Detail : N/A 16/11/2022

In Word : RUPEES TWELVE THOUSAND FIVE HUNDRED AND THIRTY FIVE ONLY

Remark :

DOGRA LAW COLLEGE

[Signature]
CASHIER

*Cheque / DD is subject to realization

[Large purple stamp: RECEIVED CASH]
[Large purple stamp: Cashier]

DOGRA LAW COLLEGE

Bari Brahmana, Jammu

Optional Subjects Format

Name of the student: BABAR ASHIQ

Father's Name: ASHIQ HUSSAIN ITTOO

Semester/session: _____

Class Roll No. _____

Examination Roll no:- _____

Opted Subjects

S.no	Name of the Subject	Tick here	Title of Subject
I.	Sociology	✓	
II..	History	✓	
III	Economics		

Note:- Tick the two subjects out of the above mentioned three subjects.
Write the title of the subjects opted in the column.

Babar Ashiq
Signature of the student

Signature of the Principal