



The Autonomous & Heritage Institution
KANYA MAHA VIDYALAYA,
JALANDHAR

College with Potential for Excellence
Re-Accredited A (score 3.56) by UGC-NAAC
Star Status by DBT
4 Stars to KMV IIC by MIC, Government of India
CURIE & FIST Grant (Phase II) Awarded by DST



Ques: 3.5.1 List of consultancy projects

Revenue generated from consultancy during the year
Session 2021-2022

Name of the teacher-consultant	Name of the consultancy project	Consultancy/ Sponsoring agency with contact details	Revenue generated (INR in lakhs)
P.G. Department of fashion designing	Online sale of Amazon	Own Department	3494/-
	Sponsorship for sukriti fashion show	Own Department	325900/-
	Boutique	Own Department	1830/-
	Exhibition consultancy (Diwali extravaganza)		48635/-
P.G. Department of Cosmetology	Sublime Art the Studio	DDU Kaushal Kendra, Kanya Maha Vidyalaya,	30,000/-
Department of Textile design and Apparel Technology	K.K Boutique	DDU Kaushal Kendra, Kanya Maha Vidyalaya, Jalandhar	24,797/-
Department of Retail Management	Sukriti-The Retail lab	DDU Kaushal Kendra, Kanya Maha Vidyalaya,	58,022/-
Department of Hospitality and Tourism	Spring's student centre	DDU Kaushal Kendra, Kanya Maha Vidyalaya,	3,00,000/-
Department of Home Science & Nutrition health and care	Food and home decor	Home Science department and DDU Kaushal Kendra, Kanya Maha Vidyalaya,	24,750/-
Department of Textile design and Apparel and Depart of Beauty and Wellness	Skill Hub (Self employed tailor & Assistant Beauty Therapist	DDU Kaushal Kendra, Kanya Maha Vidyalaya, Jalandhar	3,70,000/-
Total			11,87,428/-

ONLINE SELLING ON AMAZON (KMV MARVELS)

2021-22

As the name itself **KMV MARVELS** defines that the students of B.Voc & M.Voc Textile Design & Apparel Technology sets a new Platform to provide an entrepreneurial exposure. With this exposure, they are selling their self-made products online on Amazon under the brand "**KMVMARVELS**" not only in their own vicinity but to different places also.

They designs are not only limited to apparels items such as ethnics, indo-westerns, westerns but they also design utility items such as bed spreads, towel sets, tissue box, coasters sets and many more. Their products range can be easily affordable by anyone. Now their opportunities have touched the sky and set the platform to sell their products online on Amazon. They are getting a lot of orders from all over India like Uttar Pradesh, Maharashtra, Tamil Nadu, Andhra Pradesh, Assam. We have earned amount of ₹3,494.



Amazon Order Details						
Sr. No.	Item name	Place of Order	Date	Unit Price	Tax	Item Total
1	KMV Marvels Hand Painted Suit	1188 (B), Nawagadhi BAHRAICH, UTTAR PRADESH, 271801 IN	26.06.2021	₹1,904.76	₹95.24	₹2,000.00
2	Toran (Jute)	Flat no. 403, Plot no.26, Sai Jewel, Sector 35-I, Kutak Bandhan, Kharghar, Navi Mumbai. NAVI MUMBAI, MAHARASHTRA, 410210 IN	05.10.2021	₹427.62	₹21.38	₹449.00
3	Frill Mask	501, Convent View 7th Road, Almeida Park, Bandra West, 7th roof, Almeida Park. MUMBAI, MAHARASHTRA, 400050 IN	05.10.2021	₹141.90	₹7.10	₹149.00
4	Hair Flare Crown Accessories (Golden)	Plot no 20, arunachalam nagar, CSI church street TIRUNELVELI, TAMIL NADU, 627011 IN	20.01.2022	₹284.76	₹14.24	₹299.00
5	Golden Toran Leave	36/323-7-3-1, Sri nagar colony, chinna chowk, KADAPA, ANDHRA PRADESH, 516002 IN	20.01.2022	₹246.67	₹12.33	₹259.00
6	Lord Ganesha Hanging	D No:9-126/2, Raghudevapuram SEETHANAGARAM Mandal, ANDHRA PRADESH, 533287 IN	28.03.2022	₹84.76	₹4.24	₹89.00
7	Ribbon Banana Clip for Girls and Women	House no 48, byelane 4, ananda nagar, adabari tinali GUWAHATI, ASSAM, 781012 IN	07.04.2022	₹237.14	₹11.86	₹249.00
Total				₹ 3327.61	₹ 166.39	₹ 3494.00

Q. M. S.

Bill No. 1

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Kanya Maha Vidyalaya Jalandhar
Kanya Maha Vidyalaya, Pathankot Chowk,
Tanda Road, Near PNB
JALANDHAR, PUNJAB, 144004
IN

PAN No: AAJJK0681R
GST Registration No: 03AAJJK0681R1ZX

Billing Address :
Shashi Tripathi
1188 (B), Nawagadhi
BAHWAICH, UTTAR PRADESH, 271801
IN
State/UT Code: 09

Shipping Address :
Shashi Tripathi
Shashi Tripathi
1188 (B), Nawagadhi
BAHWAICH, UTTAR PRADESH, 271801
IN
State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH


Invoice Number : IN-3
Invoice Details : PB-824801495-2122
Invoice Date : 26.06.2021

Order Number: 4074972790-6759560
Order Date: 26.06.2021

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	KMV Marvels Hand Painted Suit B08MAGP008 (L-76-18-Y-10KZ)	1,000.00	1	1,000.00	12%	IGST	120.00	1,120.00
TOTAL:								1,120.00

Amount in Words:
Two Thousand only

For Kanya Maha Vidyalaya Jalandhar:


Authorized Signatory

Whether tax is payable under reverse charge - No

Bill No. 2

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Kanya Maha Vidyalaya Jalandhar
Kanya Maha Vidyalaya, Pathankot Chowk,
Tanda Road, Near PNB
JALANDHAR, PUNJAB, 144004
IN

PAN No: AAJJK0681R
GST Registration No: 03AAJJK0681R1ZX

Billing Address :
Priyanka Jain
Flat no. 403, Plot no 26, Sai Jewel, Sector 35-I,
Kutub Bandhwa, Kharghar, Navi Mumbai,
NAVI MUMBAI, MAHARASHTRA, 410210
IN
State/UT Code: 27

Shipping Address :
Priyanka Jain
Flat no. 403, Plot no 26, Sai Jewel, Sector 35-I,
Kutub Bandhwa, Kharghar, Navi Mumbai,
NAVI MUMBAI, MAHARASHTRA, 410210
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA


Invoice Number : IN-4
Invoice Details : PB-824801495-2122
Invoice Date : 05.10.2021

Order Number: 404-0331039-5834735
Order Date: 05.10.2021

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Qian LAGU B08MT1KXVZ (P-102-1000B)	1,421.92	1	1,421.92	12%	IGST	170.63	1,592.55
TOTAL:								1,592.55

Amount in Words:
Four Hundred Forty-nine only

For Kanya Maha Vidyalaya Jalandhar:


Authorized Signatory

Whether tax is payable under reverse charge - No



Bill No. 3

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Kanya Maha Vidyalaya Jalandhar
Kanya Maha Vidyalaya, Pathankot Chowk, Tanda
road, Near PNB
JALANDHAR, PUNJAB, 144004
IN

Billing Address :
Bushra Kazi
501, Convent View 7th Road, Alameda Park,
Bandra West, 7th road, Alameda Park,
MUMBAI, MAHARASHTRA, 400050
IN
State/UT Code: 27

PAN No: AAAJK0681R
GST Registration No: 03AAAJK0681R1ZX
Dynamic QR Code:



Shipping Address :
Bushra Kazi
501, Convent View 7th Road, Alameda Park,
Bandra West, 7th road, Alameda Park,
MUMBAI, MAHARASHTRA, 400050
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-9019958-4985943
Order Date: 05.10.2021

Invoice Number : IN-5
Invoice Details : PB-824801495-2122
Invoice Date : 05.10.2021

SL No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	FOR MASA B08MXXGMY8 CH-ANA-82AU	1449.99	1	1449.99	5%	IGST	77.49	1527.48
TOTAL:								1527.48

Amount in Words:

One Hundred Forty-nine only

For Kanya Maha Vidyalaya Jalandhar:

Bill No. 4

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Kanya Maha Vidyalaya Jalandhar
Kanya Maha Vidyalaya, Pathankot Chowk, Tanda
road, Near PNB
JALANDHAR, PUNJAB, 144004
IN

Billing Address :
Sweetlin
Plot no 20, arunachalam nagar, CSI church street
TIRUNELVELI, TAMIL NADU, 627011
IN
State/UT Code: 33

PAN No: AAAJK0681R
GST Registration No: 03AAAJK0681R1ZX
Dynamic QR Code:



Shipping Address :
Sweetlin
Plot no 20, arunachalam nagar, CSI church street
TIRUNELVELI, TAMIL NADU, 627011
IN

State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 171-6328320-1563510
Order Date: 20.01.2022

Invoice Number : IN-6
Invoice Details : PB-824801495-2122
Invoice Date : 20.01.2022

SL No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	14K Fine Crown Accessories (Goldens) B08MXXGMY8 (GD-Q22V-TMSW)	1284.76	1	1284.76	5%	IGST	64.24	1349.00
TOTAL:								1349.00

Amount in Words:

Two Hundred Ninety-nine only

For Kanya Maha Vidyalaya Jalandhar:

Authorized Signatory

Whether tax is payable under reverse charge - No

Signature

Bill No. 5

amazon.in Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Kanya Maha Vidyalaya Jalandhar
Kanya Maha Vidyalaya, Patbarkot Chowk,
Tanda Road, Near PNB
JALANDHAR, PUNJAB, 144004
IN

Billing Address :
B Ramana Reddy
20/323 7-3-1, Sri Nagar Colony, Chinnu Chowk,
KADAPA, ANDHRA PRADESH, 516002
IN

State/UT Code : 37

Shipping Address :
B Ramana Reddy
20/323 7-3-1, Sri Nagar Colony, Chinnu Chowk,
KADAPA, ANDHRA PRADESH, 516002
IN

State/UT Code : 37

Place of supply : ANDHRA PRADESH
Place of delivery : ANDHRA PRADESH

Invoice Number : 817
Invoice Details : PB-624501495-2122
Invoice Date : 20/01/2022

PAN No : AAJK0681R
GST Registration No : 03AAAJK0681R1ZX

Order Number : 407-605035-059521
Order Date : 20/01/2022

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ordnr Toner (Lease) (B08UTY8WU7) (BY 4015-2020)	1229.00	1	1229.00	5%	IGST	61.45	1290.45
TOTAL:							61.45	1290.45

Amount in Words:
Two Hundred Fifty-nine only

For Kanya Maha Vidyalaya Jalandhar

Authorized Signatory

Whether tax is payable under reverse charge - No

Bill No. 6

amazon.in Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Kanya Maha Vidyalaya Jalandhar
Kanya Maha Vidyalaya, Patbarkot Chowk,
Tanda Road, Near PNB
JALANDHAR, PUNJAB, 144004
IN

Billing Address :
Kandula Vinod Kumar
D No 9-120/2, Rajgurunagar,
SEETHANAGARAM Mandal, ANDHRA
PRADESH, 533287
IN

State/UT Code : 37

Shipping Address :
Kandula Vinod Kumar
D No 9-120/2, Rajgurunagar,
SEETHANAGARAM Mandal, ANDHRA
PRADESH, 533287
IN

State/UT Code : 37

Place of supply : ANDHRA PRADESH
Place of delivery : ANDHRA PRADESH

Invoice Number : IN-9
Invoice Details : PB-624501495-2122
Invoice Date : 28/03/2022

PAN No : AAJK0681R
GST Registration No : 03AAAJK0681R1ZX

Order Number : 407-4336042-454438
Order Date : 28/03/2022

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Long Connector Hanging (3.052570KXX) (INDU-107-040T)	15.29	1	15.29	5%	IGST	0.76	16.05
TOTAL:							0.76	16.05

Amount in Words:
Eighty-nine only

For Kanya Maha Vidyalaya Jalandhar

Authorized Signatory

Bill No. 7

amazon.in Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Kanya Maha Vidyalaya Jalandhar
Kanya Maha Vidyalaya, Patbarkot Chowk,
Tanda Road, Near PNB
JALANDHAR, PUNJAB, 144004
IN

Billing Address :
debasmita dhar
house no 48, bylane 4, ananda nagar, adubari
Guwahati, ASSAM, 781012
IN

State/UT Code : 18

Shipping Address :
debasmita dhar
house no 48, bylane 4, ananda nagar, adubari
Guwahati, ASSAM, 781012
IN

State/UT Code : 18

Place of supply : ASSAM
Place of delivery : ASSAM

Invoice Number : IN-1
Invoice Details : PB-624501495-2223
Invoice Date : 07/04/2022

PAN No : AAJK0681R
GST Registration No : 03AAAJK0681R1ZX

Order Number : 405-4167629-2781906
Order Date : 07/04/2022

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Washroom Soap for Girls and Women (B08RNL5181) (BML-230-0210)	11.00	1	11.00	5%	IGST	0.55	11.55
TOTAL:							0.55	11.55

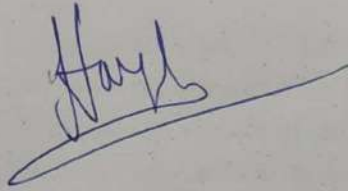
Amount in Words:
Two Hundred Forty-nine only

For Kanya Maha Vidyalaya Jalandhar

Authorized Signatory

CONSULTANCY P.G. DEPARTMENT OF FASHION DESIGNING

Consultancy charges for sponsorship of fashion show Sukriti held on
12/4/2022- Rs. 3,25,900/-



Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2021-2022)

From 01-04-2021 To 31-03-2022

	Particulars	Vchr No.	Debit	Credit	Balance
FASHION DESIGNING EXHIBITION					
01-04-2021	Opening Balance			0.00	Cr 0.00
30-09-2021	By Receipts (GR) 1268	1269		1000.00	Cr 1000.00
19-10-2021	By Receipts (GR) 1547	1283		250.00	Cr 1250.00
01-12-2021	By Receipts (GR) 2461-2462	1455		1585.00	Cr 2835.00
10-01-2022	To AMT PAID TO MAKAR POLY EXPORTS VIDE BILL NO-T-275 DT 08.12.2021	1693	1982.00		Cr 853.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	575.00		Cr 278.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	800.00		Dr 522.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	510.00		Dr 1032.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	1525.00		Dr 2557.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	250.00		Dr 2807.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	800.00		Dr 3607.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	600.00		Dr 4207.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	300.00		Dr 4507.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	540.00		Dr 5047.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	260.00		Dr 5307.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	585.00		Dr 5892.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	5500.00		Dr 11392.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	530.00		Dr 11922.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	3570.00		Dr 15492.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	400.00		Dr 15892.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	2803.00		Dr 18695.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	2100.00		Dr 20795.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	800.00		Dr 21595.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	761.00		Dr 22356.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	892.00		Dr 23248.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	120.00		Dr 23368.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	840.00		Dr 24208.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	890.00		Dr 25098.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	650.00		Dr 25748.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	480.00		Dr 26228.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	1500.00		Dr 27728.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	330.00		Dr 28058.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	300.00		Dr 28358.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	1480.00		Dr 29838.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	354.00		Dr 30192.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	449.00		Dr 30641.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	339.00		Dr 30980.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	599.00		Dr 31579.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	4095.00		Dr 35674.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	2500.00		Dr 38174.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	950.00		Dr 39124.00
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	350.00		Dr 39474.00
24-01-2022	By Receipts (GR) 3162	1780		39600.00	Cr 126.00
Final Total			42309.00	42435.00	

Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2021-2022)

From 01-04-2021 To 31-03-2022

	Particulars	Vchr No.	Debit	- Credit
24-03-2022	By Receipts (GR) 4002	2151		51000.00
29-03-2022	By Receipts (GR) 4074	2185		100000.00
31-03-2022	By Receipts (GR) 4141	2226		25000.00
31-03-2022	By AMT TRF FROM FASHION DESIGNING EXHIBITION TO MISC	2371		39474.00
31-03-2022	To AMT TRF FROM FASHION DESIGNING EXHIBITION TO FASHION DESIGNING 2022-2023	2371	215600.00	

Final Total

257909.00

257909.00



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**

**COLLEGE WITH
POTENTIAL FOR
EXCELLENCE**
Status conferred
by UGC

General Receipt

Receipt No: 4141

Dated: 31-03-2022

Received From: NIKKAMAL JEWELS PRIVATE LIMITED ✓

(Session: 2021-2022)

PARTICULARS	AMOUNT
FASHION DESIGNING EXHIBITION	25000.00
Received: Rs.Twenty Five Thousand Only (By Cheque: 25000.00 CHEQUE NO.000110 ICICI BANK)	25000.00

JATIN KUMAR



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**

**COLLEGE WITH
POTENTIAL FOR
EXCELLENCE**
Status conferred
by UGC

General Receipt

Receipt No: 4002

Dated: 24-03-2022

Received From: GUJRANWALA JEWELLERS BHOLU SHAH GROUP

(Session: 2021-2022)

PARTICULARS	AMOUNT
FASHION DESIGNING EXHIBITION	51000.00
Received: Rs.Fifty One Thousand Only (By Cheque: 51000.00 CHQ. No. 005037 HDFC)	51000.00

JATIN KUMAR

BsimApp



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**

**COLLEGE WITH
POTENTIAL FOR
EXCELLENCE**
Status conferred
by UGC

General Receipt

Receipt No: 4074

Dated: 29-03-2022

Received From: AGI INFRA LIMITED

(Session: 2021-2022)

PARTICULARS	AMOUNT
FASHION DESIGNING EXHIBITION	100000.00
Received: Rs.One Lacs Only (By Cheque: 100000.00 CHEQUE NO. 036463 PNB)	100000.00

JATIN KUMAR



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**

**COLLEGE WITH
POTENTIAL FOR
EXCELLENCE**
Status conferred
by UGC

General Receipt

Receipt No: 36

Dated: 04-04-2022

Received From: KARNAIL SINGH & SONS (TANISHQ)

(Session: 2022-2023)

PARTICULARS	AMOUNT
FASHION DESIGNING EXHIBITION	29950.00
Received: Rs. Twenty Nine Thousand Nine Hundred Fifty Only (By Cheque: 29950.00 NEFT (ONLINE TRANSFER))	29950.00

JATIN KUMAR



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**

**COLLEGE WITH
POTENTIAL FOR
EXCELLENCE**
Status conferred
by UGC

General Receipt

(OFFICE COPY)

Receipt No: 207

Dated: 16-04-2022

Received From: UNION BANK OD INDIA, CIVIL LINES

(Session: 2022-2023)

PARTICULARS	AMOUNT
FASHION DESIGNING EXHIBITION	50000.00
Received: Rs.Fifty Thousand Only (By Cheque: 50000.00 NEFT DT. 11/04/2022)	50000.00

NEENA SEHGAL

General Receipt

Receipt No: 1159

Dated: 26-05-2022

Received From: LOVELY AUTOS


(Session: 2022-2023)

PARTICULARS	AMOUNT
FASHION DESIGNING EXHIBITION	20000.00
Received: Rs. Twenty Thousand Only (By Cheque: 20000.00 neft dt. 09/04/2022)	20000.00

NEENA SEHGAL

CONSULTANCY P.G. DEPARTMENT OF FASHION DESIGNING

Boutique charges received for fashion designing department-Rs. 1,830/-

A handwritten signature in blue ink, appearing to be 'Hary', with a long horizontal stroke extending to the right.

Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2021-2022)

From 01-04-2021 To 31-03-2022

	Particulars	Vchr No.	Debit	Credit	Balance
FASHION DESIGNING BOUTIQUE					
01-04-2021	Opening Balance			0.00	Cr 0.0
12-02-2022	By Receipts (GR) 3312	1908		1350.00	Cr 1350.0
31-03-2022	To AMT TRF FROM FASHION DESIGNING BOUTIQUE TO MISC	2370	1350.00		Cr 0.0

Final Total

1350.00

1350.00



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 914

Dated: 19-05-2022

Received From: HARPREET KAUR

(Session: 2022-2023)

PARTICULARS	AMOUNT
FASHION DESIGNING BOUTIQUE	480.00
Received: Rs.Four Hundred Eighty Only	480.00

NEENA SEHGAL

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The Heritage Institution
Kanya Maha Vidyalaya, ✓
Jalandhar
(Autonomous)

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 3312

Dated: 12-02-2022

Received From: HARPREET KAUR

(Session: 2021-2022)

PARTICULARS	AMOUNT
FASHION DESIGNING BOUTIQUE	1350.00
Received: Rs.One Thousand Three Hundred Fifty Only	1350.00

BACHITTER SINGH

CONSULTANCY P.G. DEPARTMENT OF FASHION DESIGNING

Amount received from Annual exhibition –cum sale at Virsa Vihar- Rs 48,635/-

A handwritten signature in blue ink, appearing to be 'Hans', with a long horizontal flourish extending to the right.

Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2021-2022)

From 01-04-2021 To 31-03-2022

	Particulars	Vchr No.	Debit	Credit	Balance
FASHION DESIGNING EXHIBITION					
01-04-2021	Opening Balance			0.00	Cr 0.0
30-09-2021	By Receipts (GR) 1268	1269		1000.00	Cr 1000.0
19-10-2021	By Receipts (GR) 1547	1283		250.00	Cr 1250.0
01-12-2021	By Receipts (GR) 2461-2462	1455		1585.00	Cr 2835.0
10-01-2022	To AMT PAID TO MAKAR POLY EXPORTS VIDE BILL NO-T-275 DT 08.12.2021	1693	1982.00		Cr 853.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	575.00		Cr 278.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	800.00		Dr 522.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	510.00		Dr 1032.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	1525.00		Dr 2557.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	250.00		Dr 2807.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	800.00		Dr 3607.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	600.00		Dr 4207.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	300.00		Dr 4507.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	540.00		Dr 5047.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	260.00		Dr 5307.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	585.00		Dr 5892.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	5500.00		Dr 11392.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	530.00		Dr 11922.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	3570.00		Dr 15492.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	400.00		Dr 15892.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	2803.00		Dr 18695.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	2100.00		Dr 20795.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	800.00	-	Dr 21595.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	761.00		Dr 22356.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	892.00		Dr 23248.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	120.00		Dr 23368.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	840.00		Dr 24208.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	890.00		Dr 25098.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	650.00		Dr 25748.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	480.00		Dr 26228.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	1500.00		Dr 27728.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	330.00		Dr 28058.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	300.00		Dr 28358.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	1480.00		Dr 29838.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	354.00		Dr 30192.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	449.00		Dr 30641.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	339.00		Dr 30980.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	599.00		Dr 31579.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	4095.00		Dr 35674.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	2500.00		Dr 38174.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	950.00		Dr 39124.0
10-01-2022	To AMT PAID THROUGH MS. VIBHUTI KALIA S PER BILL	1694	350.00		Dr 39474.0
24-01-2022	By Receipts (GR) 3162	1780		39600.00	Cr 126.0
Final Total			42309.00	42435.00	

Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2021-2022)

From 01-04-2021 To 31-03-2022

	Particulars	Vchr No.	Debit	Credit
04-03-2022	By Receipts (GR) 4002	2151		51000.00
29-03-2022	By Receipts (GR) 4074	2185		100000.00
31-03-2022	By Receipts (GR) 4141	2226		25000.00
31-03-2022	By AMT TRF FROM FASHION DESIGNING EXHIBITION TO MISC	2371		39474.00
31-03-2022	To AMT TRF FROM FASHION DESIGNING EXHIBITION TO FASHION DESIGNING 2022-2023	2371	215600.00	

Final Total

257909.00

257909.00



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 1268

Dated: 30-09-2021

Received From: HARPREET KAUR

(Session: 2021-2022)

PARTICULARS	AMOUNT
FASHION DESIGNING EXHIBITION	1000.00
Received: Rs.One Thousand Only	1000.00

NEENA SEHGAL



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 1547

Dated: 19-10-2021

Received From: AISHWARYA

(Session: 2021-2022)

PARTICULARS	AMOUNT
FASHION DESIGNING EXHIBITION	250.00
Received: Rs.Two Hundred Fifty Only	250.00

NEENA SEHGAL



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar ✓
(Autonomous)**

**COLLEGE WITH
POTENTIAL FOR
EXCELLENCE**
Status conferred
by UGC

General Receipt

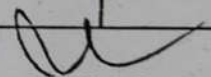
Receipt No: 2462

Dated: 01-12-2021

Received From: HARPREET KAUR

(Session: 2021-2022)

PARTICULARS	AMOUNT
FASHION DESIGNING EXHIBITION	180.00
Received: Rs.One Hundred Eighty Only	180.00


NEENA SEHGAL

General Receipt


Receipt No: 2461

Dated: 01-12-2021

Received From: HARPREET KAUR

(Session: 2021-2022)

PARTICULARS	AMOUNT
FASHION DESIGNING EXHIBITION	1405.00
Received: Rs.One Thousand Four Hundred Five	1405.00


NEENA SEHGAL



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**

**COLLEGE WITH
POTENTIAL FOR
EXCELLENCE**
Status conferred
by UGC

General Receipt

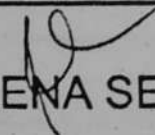
Receipt No: 98

Dated: 07-04-2022

Received From: DR. HARPREET KAUR

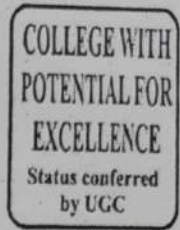
(Session: 2022-2023)

PARTICULARS	AMOUNT
FASHION DESIGNING EXHIBITION	6200.00
Received: Rs.Six Thousand Two Hundred Only	6200.00


NEENA SEHGAL



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**



General Receipt

Receipt No: 3162

Dated: 24-01-2022

Received From: DR. HARPREET KAUR

(Session: 2021-2022)

PARTICULARS	AMOUNT
FASHION DESIGNING EXHIBITION	39600.00
Received: Rs.Thirty Nine Thousand Six Hundred Only	39600.00 ✓

JATIN KUMAR

K.K Sublime Art the Studio

(2021-22)

In **Beauty & Wellness** we are running Sublime Art the Studio for students. In our studio students get trained to gives different services to the clients with full enthusiasm and satisfaction. Services like Threading, Waxing, Facials, Bleach, Manicure, Pedicure, Massage, Advance Skin and Hair chemical services. In K.K Sublime art the studio our students are earning while learning and in this session 2021-22 we have earned amount of Rs. 43,090/-and make the profit of rupees 30000.



Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2021-2022)

From 01-04-2021 To 31-03-2022

Date	Particulars	Vchr No.	Debit	Credit	Balance
COSMETOLOGY CONTINGENCY					
01-04-2021	Opening Balance			0.00	Cr 0.0
04-09-2021	By Receipts (GR) 992	797		3500.00	Cr 3500.0
01-11-2021	By Receipts (GR) 1720	1294		7110.00	Cr 10610.0
18-11-2021	To AMT PAID THROUGH MS.GAYATRI ARYA AS PER BILL	1366	1522.00		Cr 9088.0
18-11-2021	To AMT PAID THROUGH MS.GAYATRI ARYA AS PER BILL	1366	970.00		Cr 8118.0
18-11-2021	To AMT PAID THROUGH MS.GAYATRI ARYA AS PER BILL	1366	200.00		Cr 7918.0
18-11-2021	To AMT PAID THROUGH MS.GAYATRI ARYA AS PER BILL	1366	1245.00	-	Cr 6673.0
18-11-2021	To AMT PAID THROUGH MS.GAYATRI ARYA AS PER BILL	1366	832.00		Cr 5841.0
31-03-2022	To AMT TRF FROM COSMETOLOGY CONTINGECNY TO SCIENCE CONTINGENCY	2368	5841.00		Cr 0.0

Final Total

10610.00

10610.00

Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2021-2022)

From 01-04-2021 To 31-03-2022

Date	Particulars	Vchr No.	Debit	Credit	Balance
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SUB LIME ART THE STUDIO

01-04-2021	Opening Balance			0.00	Cr 0.0
11-12-2021	By Receipts (GR) 2691	1536		5200.00	Cr 5200.0
10-01-2022	By Receipts (GR) 3090-3091	1687		7260.00	Cr 12460.0
28-03-2022	By Receipts (GR) 4061	2167		7450.00	Cr 19910.0
31-03-2022	To AMT TRF FROM SUB LIME ART THE STUDIO TO MISC	2395	19910.00		Cr 0.0

Final Total 19910.00 19910.00


The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)




General Receipt

Receipt No: 992
 Received From: GAYATRI
 Dated: 04-09-2021
 (Session: 2021-2022)

PARTICULARS	AMOUNT
COSMETOLOGY CONTINGENCY	3500.00
Received: Rs. Three Thousand Five Hundred Only	3500.00

NEENA SEHGAL


The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)





General Receipt

Receipt No: 1494
 Received From: GAYATRI ARYA
 Dated: 16-10-2021
 (Session: 2021-2022)

PARTICULARS	AMOUNT
MISCELLANEOUS CONTINGENCY COSMO DEPT.	5440.00
Received: Rs. Five Thousand Four Hundred Forty Only	5440.00

NEENA SEHGAL


The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)




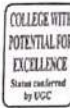
General Receipt

Receipt No: 1720
 Received From: GAYATRI
 Dated: 01-11-2021
 (Session: 2021-2022)

PARTICULARS	AMOUNT
COSMETOLOGY CONTINGENCY SUBLIME ART THE STUDIO	7110.00
Received: Rs. Seven Thousand One Hundred Ten Only	7110.00

NEENA SEHGAL


The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 2691
 Received From: GAYATRI
 Dated: 11-12-2021
 (Session: 2021-2022)

PARTICULARS	AMOUNT
SUB LIME ART THE STUDIO	5200.00
Received: Rs. Five Thousand Two Hundred Only	5200.00

NEENA SEHGAL



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)

Receipt No: 3091

Received From: GAYATRI

General Receipt

Dated: 10-01-2022



(Session: 2021-2022)	
PARTICULARS	AMOUNT
SUB LIME ART THE STUDIO	2230.00
Received: Rs.Two Thousand Two Hundred Thirty Only	2230.00

JATIN KUMAR

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The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)

Receipt No: 3090

Received From: GAYATRI

General Receipt

Dated: 10-01-2022



(Session: 2021-2022)	
PARTICULARS	AMOUNT
SUB LIME ART THE STUDIO	5030.00
Received: Rs.Five Thousand Thirty Only	5030.00

JATIN KUMAR

To Total = 7260/-



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)

Receipt No: 4061

Received From: GAYATRI ARYA

General Receipt

Dated: 28-03-2022



(Session: 2021-2022)	
PARTICULARS	AMOUNT
SUB LIME ART THE STUDIO	7450.00
Received: Rs.Seven Thousand Four Hundred Fifty Only	7450.00

NEENA SEHGAL



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)

Receipt No: 1332

Received From: GAYATRI

General Receipt

Dated: 15-06-2022



(Session: 2022-2023)	
PARTICULARS	AMOUNT
SUB LIME ART THE STUDIO	7130.00
Received: Rs.Seven Thousand One Hundred Thirty Only	7130.00

NEENA SEHGAL

To Total = 43,090/-

KK BOUTIQUE

2021-22

In Textile Design and Apparel Technology we are running boutique for the students. In boutique our students get trained to stitch various types of garments with good quality like Indian dresses, western dresses, suits, blouses, lehengas, gowns, Indo western dresses etc. With earning while learn motto, our students are getting orders from hostel students and faculty as well and for this session we earned revenue of Rs.45805 and with the profit of Rs.24797.


Incharge
K.K. Boutique
K.M.V. Jalandhar

Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2021-2022)

From 01-04-2021 To 31-03-2022

Date	Particulars	Vchr No.	Debit	Credit	Balance
K.K. BOUTIQUE					
				0.00	Cr 0.0
01-04-2021	Opening Balance	151		8145.00	Cr 8145.0
20-05-2021	By Receipts (GR) 70-71, 75	673		3450.00	Cr 11595.0
16-08-2021	By Receipts (GR) 639	883	1065.00		Cr 10530.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA PAID TO HARDIK TEXTILES	883	850.00		Cr 9680.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA PAID TO HARDIK TEXTILES	883	2100.00		Cr 7580.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA PAID TO HARDIK TEXTILES	883	260.00		Cr 7320.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILL	883	120.00		Cr 7200.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILL	883	775.00		Cr 6425.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILL	883	1380.00		Cr 5045.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILL	883	260.00		Cr 4785.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILL	883	275.00		Cr 4510.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILL	883	620.00		Cr 3890.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILL	883	200.00		Cr 3690.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILL	883	75.00		Cr 3615.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILL	883	655.00		Cr 2960.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILL	883	3047.00		Dr 87.9
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILL	883	400.00		Dr 487.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILL	883	800.00		Dr 1287.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILL	883	98.00		Dr 1385.0
14-09-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILL	1274		3485.00	Cr 2100.0
07-10-2021	By Receipts (GR) 1392	1560		600.00	Cr 2700.0
16-12-2021	By Receipts (GR) 2850	1582		950.00	Cr 3650.0
20-12-2021	By Receipts (GR) 2909	1581		19950.00	Cr 23600.0
21-12-2021	By AMT TRF FROM KK BOUTIQUE TO KAUSHAL KENDRA VIDE BILL NO-2021/113 BILL DATED 21.12.2021	1585	200.00		Cr 23400.0
21-12-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILLS	1585	555.00		Cr 22845.0
21-12-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILLS	1585	410.00		Cr 22435.0
21-12-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILLS	1585	380.00		Cr 22055.0
21-12-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILLS	1585	80.00		Cr 21975.0
21-12-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILLS	1585	300.00		Cr 21675.0
21-12-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILLS	1585	350.00		Cr 21325.0
21-12-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILLS	1585	788.00		Cr 20537.0
21-12-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILLS	1585	385.00		Cr 20152.0
21-12-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILLS	1585	250.00		Cr 19902.0
21-12-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILLS	1585	400.00		Cr 19502.0
21-12-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILLS	1585	2450.00		Cr 17052.0
21-12-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILLS	1585	1480.00		Cr 15572.0
21-12-2021	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILLS	1759		1100.00	Cr 16672.0
17-01-2022	By Receipts (GR) 3127	1773		1100.00	Cr 17772.0
20-01-2022	By Receipts (GR) 3146	1790		4475.00	Cr 22247.0
25-01-2022	By Receipts (GR) 3166	1892		1200.00	Cr 23447.0
09-02-2022	By Receipts (GR) 3284				
Final Total			21008.00	44455.00	

[Signature]

Kanya Maha Vidyalaya, Jalandhar

Kanya Maha Vidyalaya, Jalandhar

(2021-2022)


From 01-04-2021 To 31-03-2022

Date	Particulars	Vchr No.	Debit	Credit	Bala
21-03-2022	By Receipts (GR) 3974	2108		1350.00	Cr 247
31-03-2022	To AMT TRF FROM KK BOUTIQUE TO MISC	2377	24797.00		C

Final Total

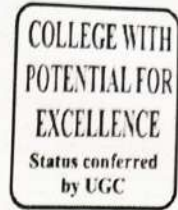
45805.00

45805.00


Incharge
K.K. Boutique
K.M.V. Jalandhar



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**



General Receipt

Receipt No: 70

Dated: 20-05-2021

Received From: RANJANA

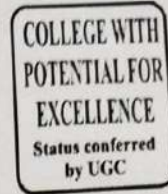
(Session: 2021-2022)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	₹ 5140.00
Received: Rs.Five Thousand One Hundred Forty Only	5140.00

BACHITTER SINGH



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**



General Receipt

Receipt No: 71

Dated: 20-05-2021

Received From: RANJANA

(Session: 2021-2022)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	2105.00
Received: Rs.Two Thousand One Hundred Five	2105.00

BACHITER SINGH



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**

**COLLEGE WITH
POTENTIAL FOR
EXCELLENCE**
Status conferred
by UGC

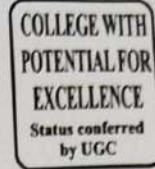
General Receipt

Receipt No: 75		Dated: 20-05-2021
Received From: RANJANA		
(Session: 2021-2022)		
PARTICULARS		AMOUNT
K.K. BOUTIQUE		900.00
Received: Rs.Nine Hundred Only		900.00

BACHITER SINGH

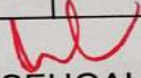


**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**



General Receipt

Receipt No: 639		Dated: 16-08-2021
Received From: RANJANA		
(Session: 2021-2022)		
PARTICULARS	AMOUNT	
K.K. BOUTIQUE	3450.00	
Received: Rs.Three Thousand Four Hundred Fifty Only	3450.00	


NEENA SEHGAL



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 1392

Dated: 07-10-2021

Received From: GOPI SHARMA

(Session: 2021-2022)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	3485.00
Received: Rs.Three Thousand Four Hundred Eighty Five	3485.00

JATIN KUMAR



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 2850

Dated: 16-12-2021

Received From: RANJANA

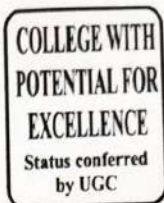
(Session: 2021-2022)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	600.00
Received: Rs.Six Hundred Only	600.00

NEENA SEHGAL




**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**



General Receipt

Receipt No: 2909		Dated: 20-12-2021	
Received From: RANJANA			
(Session: 2021-2022)			
PARTICULARS		AMOUNT	
K.K. BOUTIQUE		950.00	
Received: Rs.Nine Hundred Fifty Only		950.00	


NEENA SEHGAL



**The Heritage Institution
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Jalandhar
(Autonomous)**

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 3127

Dated: 17-01-2022

Received From: HARMINDER KAUR

(Session: 2021-2022)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	1100.00
Received: Rs.One Thousand One Hundred Only	1100.00


NEENA SEHGAL

BsimApp



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(Autonomous)**

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

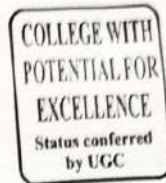
General Receipt

Receipt No: 3146		Dated: 20-01-2022	
Received From: RANJANA			
(Session: 2021-2022)			
PARTICULARS		AMOUNT	
K.K. BOUTIQUE		1100.00	
Received: Rs.One Thousand One Hundred Only		1100.00	

NEENA SEHGAL



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 3166		Dated: 25-01-2022
Received From: RANJANA		
(Session: 2021-2022)		
PARTICULARS	AMOUNT	
K.K. BOUTIQUE	4475.00	
Received: Rs.Four Thousand Four Hundred Seventy Five	4475.00	

JATIN ~~K~~ KUMAR



**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 3284

Dated: 09-02-2022

Received From: RANJANA

(Session: 2021-2022)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	1200.00
Received: Rs.One Thousand Two Hundred Only	1200.00

Neena
NEENA SEHGAL



**The Heritage Institution
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Jalandhar
(Autonomous)**

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 3974

Dated: 21-03-2022

Received From: RANJANA

(Session: 2021-2022)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	1350.00
Received: Rs.One Thousand Three Hundred Fifty Only	1350.00


NEENA SEHGAL

Amount Rs. 19950.

Transfer from Kaushal Kendra.

21-12-2021

By AMT TRF FROM KK BOUTIQUE TO KAUSHAL KENDRA VIDE 1581
BILL NO-2021/1.13 BILL DATED 21.12.2021

INVOICE



DATE
02-03-2021

INVOICE NO
2021/23

Boutique
KANYA MAHA VIDYALAYA,
JALANDHAR (AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL
KENDRA.

INVOICE TO
Mrs. Gopi Sharma

S.NO	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Stitching of Blouse	2@400	800
2	Stitching of Blouse (with lining)	3@550	1650
3	Saree Fall	3@70	210
4	Stitching of gray Suit	1@850	850
5	Alteration of kurta	6@100	600
6	Orange kurta with pant and duppta	1@950	950
7	Green dupatta with embroidery and	1@1400	1400
8	Dupatta of blue kurta	1@600	600
9	Off white kurta with duppta	350	350
10			

Subtotal 7410

10

Total 7400

Total amount 7400
Amount for Fabric and
Amount Paid to Student:- 2260
KK Boutique:- 5140

INVOICE**DATE**

03-12-2020

INVOICE NO

2020/15

Boutique

KANYA MAHA VIDYALAYA,
JALANDHAR (AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL
KENDRA.

INVOICE TO

MS Taran

S.NO	DESCRIPTION	UNIT PRICE	TOTAL
------	-------------	------------	-------

1	Designer suit	1@4500	4500
---	---------------	--------	------

Subtotal	4500
Sales Tax	10
Total	4500

Cost of Fabric
Embroidery and Dupatta :- 2395
KK Boutique :- 2105

INVOICE**DATE**
21-02-2021**INVOICE NO**
2021/19**Boutique**
KANYA MAHA VIDYALAYA,
JALANDHAR (AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL
KENDRA.**INVOICE TO**
Mrs.Deepika

S.NO	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Stitching of masks	50@3	150

Subtotal	150
Sales Tax	-----
Total	150

Total amount Deposit :- 150

Receipt No. 7820

21

INVOICE



DATE
26-01-2021

INVOICE NO
2021/13

Boutique
KANYA MAHA VIDYALAYA,
JALANDHAR (AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL
KENDRA.

INVOICE TO
Kmv teachers

S.NO	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Masks	50@4	200
		60@5	300

	500
Sales Tax	-----
Total	500

Total amount deposit = 500

INVOICE

DATE
28-01-2021INVOICE NO
2021/12Boutique
KANYA MAHA VIDYALAYA,
JALANDHAR (AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL
KENDRA.INVOICE TO
Mrs. Deepika

S.NO	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Stitching of masks	50@5	250
2	Alteration of blouse	-	50
3	Alteration of petticoat	-	50

Subtotal 350

Sales Tax -----

Total 350

Total amount Deposit 350
Amount paid to student 100
250

INVOICE**DATE**

25-07-2021

INVOICE NO

2021/1.1

BoutiqueKANYA MAHA VIDYALAYA, JALANDHAR (AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL KENDRA.**INVOICE TO**

MS. Gopi Sharma

S.no	Description	Per Unit Cost	Total Cost
1.	Stitching Of Two Salwar	2@150	300
2.	Stitching Of Two Undershirt	2@70	140
3.	Stitching Of Suit With Pant Plazo with lining	---	650
4.	Stitching Of Suit With pant plazo without lining	----	450
5.	Stitching Of Kurti With Lining	-----	375
6.	Alteration Of Kurtis	4@100	400
7.	Cost Of Fabric		
	2 Salwar Fabric 2@275	550	
	2 Under Shirt Fabric 4@40	160	
	5 Meter Lining 5@60	300	
	2.50 Meter Lining 2.50@50	125	
	Total Fabric Cost		1135
	Total Amount		3450

Incharge
K.K. Boutique
K.M.V. Jalandhar

INVOICE**DATE**

29-07-2021

INVOICE NO

2021/1.2

BoutiqueKANYA MAHA VIDYALAYA, JALANDHAR (AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL KENDRA.**INVOICE TO**

MsTarandeep Kaur

S.no	Description	Per unit cost	Total Cost
1.	Alteration of trouser	1@50	50
2.	Alteration of tops	2@50	100
3.	Stitching of suit with pant plazo without lining	2@450	900
4.	Stitching of suit with pant plazo with lining	2@600	1200
5.	Stitching of pant plazo suit with designer neckline	1@700	700
6.	Cost of fabric 2.5meter trouser fabric 2.5meter trouser fabric 5meter lining for two shirts 5@50 5meter lining for two shirts 5@80 Total fabric cost	 500 375 250 400	 1525
	Total amount		4475

Incharge
K.K. B.
K.M.

Jalandhar

INVOICE

DATE
11-08-2021

INVOICE NO
2021/1.3

Boutique

KANYA MAHA VIDYALAYA, JALANDHAR
(AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL KENDRA.

INVOICE TO
Ms.Tarandeep
Kaur

S.no	Description	Per unit cost	Total Cost
1.	Stitching of pant plazo suit with lining	1@850	850
2.	Cost of fabric 5meter lining for full suit 5@50 Total fabric cost	250	250
	Total amount		1100

Incharge
K.K. Boutique
K.M.V. Jalandhar

INVOICE



DATE
12-08-2021

INVOICE NO
2021/1.4

Boutique
KANYA MAHA VIDYALAYA, JALANDHAR
(AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL KENDRA.

INVOICE TO
Ms.Ranjna

S.no	Description	Per unit cost	Total Cost
1.	Alteration of trouser	4@50	200
	Total amount		200

④

Incharge
K.K. Boutique
K.M.V. Jalandhar

INVOICE**Boutique**

KANYA MAHA VIDYALAYA, JALANDHAR
(AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL KENDRA.

DATE
13-09-2021

INVOICE NO
2021/1.5

INVOICE TO
Ms.Gopi Sharma

S.no	Description	Per unit cost	Total Cost
1.	Stitching of Blouse	4@550	2200
2.	Saree fall	3@70	210
3.	Stitching of petticoat	3@100	300
4.	Cost of fabric 5meter petticoat fabric 5@100 2.5 mater petticoat fabric 2.5@110 Total fabric cost	500 275	775
	Total amount		3485

Incharge
K.K. Boutique
K.M.V. Jalandhar

5

2

INVOICE**Boutique**

KANYA MAHA VIDYALAYA, JALANDHAR
(AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL KENDRA.

DATE

13-09-2021

INVOICE NO

2021/1.7

INVOICE TO

Ms. Ranjna

S.no	Description	Per unit cost	Total Cost
1.	Stitching of Blouse	2@250	500
2.	Stitching of blouse with lining	1@300	300
3.	Shirt alteration	1@50	50
	Total amount		850
	Discount		-----
	Net amount		850

Incharge
K.K. Boutique
K.M.V. Jalandhar

INVOICE**DATE**
13-11-2021**INVOICE NO**
2021/1.8**Boutique**

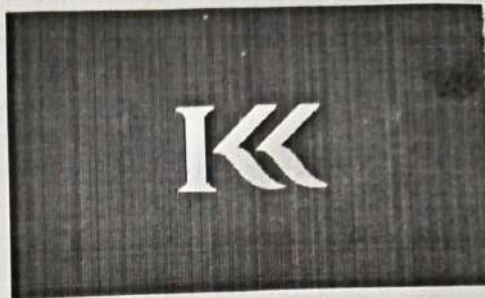
KANYA MAHA VIDYALAYA, JALANDHAR
(AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL KENDRA.

INVOICE TO

S.no	Description	Per unit cost	Total Cost
1.	Stitching of blouse	1@400	400
	Net amount		400 (3)

(8)

Incharge
K.K. Boutique
K.M.V. Jalandhar

INVOICE**Boutique**

KANYA MAHA VIDYALAYA, JALANDHAR
(AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL KENDRA.

DATE
18-11-2021

INVOICE NO
2021/1.9

INVOICE TO
Ms.Suman

S.no	Description	Per unit cost	Total Cost
•	Tray cover	2@100	200
•			
	Total amount		200
	Net amount		200

Incharge
K.K. Boutique
K.M.V. Jalandhar

INVOICE



Boutique

KANYA MAHA VIDYALAYA, JALANDHAR
(AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL KENDRA.

DATE
20-11-2021

INVOICE NO
2021/1.10

INVOICE TO
Ms. Richa

S.no	Description	Per unit cost	Total Cost
1.	Stitching of baby frock	1@500	500
	Gross Amount		500
	Net Amount		500

(10)

Incharge
K.K. Boutique
K.M.V. Jalandhar

INVOICE**Boutique**

KANYA MAHA VIDYALAYA, JALANDHAR
(AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL KENDRA.

DATE
26-11-2021

INVOICE NO
2021/1.11

INVOICE TO
Ms.Poonam

S.no	Description	Per unit cost	Total Cost
1.	Screen printing Bedsheet	1@950	950
2.			
	Total amount		950
	Net amount		950

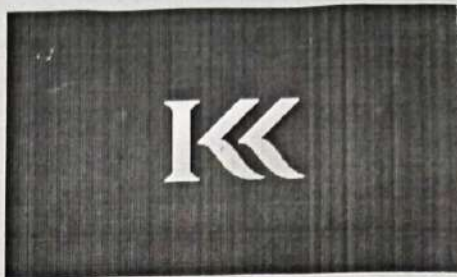
Incharge
K.K. Boutique
K.M.V. Jalandhar

INVOICE

DATE
26-11-2021

INVOICE NO
2021/1.11

INVOICE TO
Ms.Poonam

**Boutique**

KANYA MAHA VIDYALAYA, JALANDHAR
(AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL KENDRA.

S.no	Description	Per unit cost	Total Cost
1.	Screen printing Bedsheet	1@950	950
2.			
	Total amount		950
	Net amount		950

Incharge
K.K. Boutique
K.M.V. Jalandhar

INVOICE

DATE
6-02-2022

INVOICE NO
2021/1.12

Boutique

KANYA MAHA VIDYALAYA, JALANDHAR
(AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL KENDRA.

INVOICE TO
Ms.Megha Verma

S.no	Description	Per unit cost	Total Cost
1.	Stitching of plazoo suit with lining	2@600	1200
	Net amount		1200

12

Incharge
K.K. Boutique
K.M.V. Jalandhar

INVOICE

DATE
21-12-2021

INVOICE NO
2021/1.13

Boutique
KANYA MAHA VIDYALAYA,
JALANDHAR (AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL
KENDRA.

INVOICE TO
DDU Kaushal
Kendra

S.NO	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Toran	250@11	2750
2	Bed sheets	900@11	9900
3	Painting	350@11	3850
4	Diya set	150@11	1650
5	Block printing suit	1800@1	1800

Subtotal

19950

Sales Tax

Total

19950

Incharge
K.K. Boutique
K.M. Jalandhar

INVOICE**DATE**
16-2-2022**INVOICE NO**
2022/1.14**Boutique**
KANYA MAHA VIDYALAYA,
JALANDHAR (AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL
KENDRA.**INVOICE TO**
Ms.Ranjna

S.NO	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Stitching of plazoo suit	1@400	400

Subtotal

400

Sales Tax

Total

400

Incharge
K.K. Br
K.M.

INVOICE**DATE**

21-12-2021

INVOICE NO

2022/1.15

**Boutique**

KANYA MAHA VIDYALAYA,
JALANDHAR (AUTONOMOUS)
KK BOUTIQUE UNDER KAUSHAL
KENDRA.

INVOICE TO

Ms.Meenakshi

S.NO	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Stitching of shirt	2@250	500

Subtotal

500

Sales Tax

Total

500

Incharge
K.K. Bouti
K.M.V

PG DEPARTMENT OF RETAIL MANAGEMENT
SUKRITI- THE RETAIL LAB (Realistic Point-of-Sale Facility)

2021- 2022

They students of Department of Retail Management learn the vital aspects of retailing and marketing by running "Sukriti-The Retail Lab" which is a realistic point-of-sale facility in which visual merchandising, store operations, merchandising management, stock handling, cash handling and in particular customer dealing is illustrated vividly and geared towards practical Application. The lab offers daily need items, contemporary Jewellery, hand-painted suits and sarees, footwear, hand-made decorative items, and nutritious and healthy food products, for sale at very reasonable prices. The students, staff and guests of KMV are the regular buyers of the items offered by the lab.

The lab generated a Revenue of Rs. 58,022 in 2021-2022 (supported by bills). The revenue so generated was deposited in KK Revenue Account, which was ultimately used for the welfare of the students




B.Voc in Retail Management

Sukriti-The Retail Lab

Details of Sales

(From 1st -September, 2021 to 31st May, 2022)

Sr. No	Month	Year	Sales (Rs.)
1	September	2021	2954
2	October	2021	6495
3	November	2021	14006
4	December	2021	900
5	January	2022	799
6	February	2022	4550
7	March	2022	16000
8	April	2022	2070
9	May	2022	10248
Total			58,022


Incharge
Retail Lab.
K.M.V. Jalandhar

Kanya Maha Vidyalaya, Jalandhar

Kanya Maha Vidyalaya, Jalandhar

(2021-2022)

From 01-04-2021 To 31-03-2022

Date	Particulars	Vchr No.	Debit	Credit
K. K. REVENUE				
01-04-2021	Opening Balance			0.00
10-11-2021	By Receipts (GR) 1819	1332		10000.00
31-03-2022	By Receipts (GR) 4115	2226		5000.00
31-03-2022	To AMT TRF TO MISC FROM KK REVENUE	2377	15000.00	

Final Total

15000.00

15000.00


Incharge
Retail Lab.
K.M.V. Jalandhar

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

sukriti
THE RETAIL LAB

No: 1841 Dated: 22-10-2021
To: Miss. Suman

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

KMV Budding Entrepreneurs-
A Creative Venture of B.Voc. & M.Voc. (Retail Management)
Thank you for shopping with us.
Visit again!

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

sukriti
THE RETAIL LAB

No: 1852 Dated: 22-10-2021
To: Miss. Ashumita

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	60	60
*No extra taxes		Total	60
Cashier		Round off	

KMV Budding Entrepreneurs-
A Creative Venture of B.Voc. & M.Voc. (Retail Management)
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The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

sukriti
THE RETAIL LAB

No: 1841 Dated: 22-10-2021
To: Miss. Mansi

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

KMV Budding Entrepreneurs-
A Creative Venture of B.Voc. & M.Voc. (Retail Management)
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Visit again!

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

sukriti
THE RETAIL LAB

No: 1841 Dated: 22-10-2021
To: Miss. Mansi

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

KMV Budding Entrepreneurs-
A Creative Venture of B.Voc. & M.Voc. (Retail Management)
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The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

sukriti
THE RETAIL LAB

No: 1843 Dated: 22-10-2021
To: Miss. Suman

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

KMV Budding Entrepreneurs-
A Creative Venture of B.Voc. & M.Voc. (Retail Management)
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The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

sukriti
THE RETAIL LAB

No: 1841 Dated: 10-09-20
To: Miss. mandeep

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Ring	RN-548	100	8
1	Ring	RN-548	100	8
1	Ring	RN-548	100	8
1	mask red	EA-548	50	5
1	Earing	EA-548	120	40
*No extra taxes			Total	345
Cashier			Round off	

KMV Budding Entrepreneurs-
A Creative Venture of B.Voc. & M.Voc. (Retail Management)
Thank you for shopping with us.
Visit again!

03-09-2022 10:20 AM

03-09-2022 9:26 AM

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

sukriti
THE RETAIL LAB

No: 1845 Dated: 22-10-2021
To: Miss. Harleen

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

KMV Budding Entrepreneurs-
A Creative Venture of B.Voc. & M.Voc. (Retail Management)
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The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

sukriti
THE RETAIL LAB

No: 1845 Dated: 09-09-2021
To: Miss. raman

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Ring	RN-547	100	85
1	Ring	RN-547	100	85
1	hair clip	KY-100	100	100
1	key ring	EA-620	40	40
1	hair clip	HR-116	25	25
*No extra taxes			Total	335
Cashier			Round off	

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The Heritage Institution
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(Autonomous College)

sukriti
THE RETAIL LAB

No: 1845 Dated: 22-10-2021
To: Miss. Harleen

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

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No: 1840 Dated: 22-10-2021

To: Miss. Prabhjot

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
		Total	10
*No extra taxes		Round off	
Cashier			

KMV Budding Entrepreneurs-
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No: 1839 Dated: 07-09-2021

To: Miss. Gurleen

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	green cup	CP-138	280	224
1	Ring	BN-535	90	20
1	Green Saree	SRM7	1100	990
1	Pink Saree	SRM7	1100	990
			Total	2274
*No extra taxes			Round off	
Cashier				

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No: 1839 Dated: 22-10-2021

To: Miss. Gurleen

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
		Total	10
*No extra taxes		Round off	
Cashier			

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03-09-2021 9:28 AM

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sukriti
THE RETAIL LAB

No: 1855 Dated: 22-10-2021

To: Miss. Shweta

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	60	60
		Total	60
*No extra taxes		Round off	
Cashier			

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THE RETAIL LAB

No: 1842 Dated: 22-10-2021

To: Miss. Navjot

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
		Total	10
*No extra taxes		Round off	
Cashier			

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sukriti
THE RETAIL LAB

No: 1842 Dated: 22-10-2021

To: Miss. Navjot

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
		Total	10
*No extra taxes		Round off	
Cashier			

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sukriti
THE RETAIL LAB

No: 1856 Dated: 22-10-2021

To: Miss. Muskan

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	100	100
		Total	100
*No extra taxes		Round off	
Cashier			

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THE RETAIL LAB

No: 1854 Dated: 22-10-2021

To: Miss. Jashanpreet

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	100	100
		Total	100
*No extra taxes		Round off	
Cashier			

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sukriti
THE RETAIL LAB

No: 1852 Dated: 22-10-2021

To: Miss. Gunjan

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	40	40
		Total	40
*No extra taxes		Round off	
Cashier			

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sukriti
THE RETAIL LAB

No: 1899 Dated: 22-10-2021
To: Miss. Navjit Kaur

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	80	80
*No extra taxes		Total	80
Cashier		Round off	

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THE RETAIL LAB

No: 1852 Dated: 22-10-2021
To: Miss. Ashumita

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	60	60
*No extra taxes		Total	60
Cashier		Round off	

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No: 1849 Dated: 22-10-2021
To: Miss. Sakshi

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

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No: 1898 Dated: 22-10-2021
To: Miss. Taniya

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Neckless	100	100
*No extra taxes		Total	100
Cashier		Round off	

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No: 1841 Dated: 22-10-2021
To: Miss. Mansi

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

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No: 1845 Dated: 22-10-2021
To: Miss. Harleen

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

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No: 1842 Dated: 22-10-2021
To: Miss. Navjit

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

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No: 1839 Dated: 22-10-2021
To: Miss. Gurleen

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

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THE RETAIL LAB

No: 1851 Dated: 22-10-2021
To: Miss. Jashan

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	40	40
*No extra taxes		Total	40
Cashier		Round off	

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[illegible]

INVOICE

The company's location
Karya Media Vidyalaya, Jember
 (Name of the company)

No. Invoice
1113
 (Invoice Number)

Date
22-10-2021
 (Invoice Date)

No.	Description	Unit (kg)	Amount (Rp)
1	Terangpaku	kg	00
Total			00


The amount paid
00
 (Amount paid)

Notes
00
 (Notes)

A Certain amount of LAY & MAY (Total Invoice total)
 (Total amount of LAY & MAY)

Total tax amount
00
 (Total tax amount)

Total tax amount
00
 (Total tax amount)

No. <u>1840</u> Mills <u>1840</u>				Date <u>12-12-2011</u>	
The manager of the bank Kangas Mills Village (Autonomous Village)					
					
No.	Description	Board	Amount (Rs.)		
1	Received from	12	50		
Total					
Amount in words	Amount in figures		10		
Not valid without signature of the manager Manager					
A receipt must be obtained from the Village Head or Village Head Assistant					

The postmaster-general Kenya P.O. Box 42488 Nairobi Kenya		INVOICE No. 144 Date 22-10-2021
To Mr. M. M. Mwangi P.O. Box 42488 Nairobi Kenya	Description Parcel 12 50	Weight (kg) 50
Total weight paid 100	Insured or not Insured	Total 100
Make a bill for 100/- (Kenya Shillings) A/C No. 100/- (Kenya Shillings)		

[illegible]

The company is/are
Karya Mitra Widayana, Jemberhar
 Incorporated in
Indonesia

The
 Tax
 Identification
 Number
 is/are


Date: **22-05-2022**

Qty.	Description	Brand (USD)	Amount (USD)
1	Handbook form	20	10

Qty. (each)	Total	USD
1	1	10

4. Current address of KARYA & MITRA WIDAYANA
 Jalan Sudirman
 60111 Jemberhar
 Jemberhar, Indonesia

Other information: _____
 (please explain)

<p>  Kerinci Merapi Volcano Kerinci Merapi Management Council </p>		<p> REPORT Kerinci City </p>
<p> No. 1 </p>	<p> Obj. 1 </p>	<p> Item 1 </p>
<p> Location Kerinci </p>	<p> Period 1 </p>	<p> Unit 1 </p>
<p> Total (Rp.) 1 </p>	<p> Amount (Rp.) 1 </p>	<p> Amount (Rp.) 1 </p>
<p> Total 1 </p>	<p> Total 1 </p>	<p> Total 1 </p>

[illegible]

 <p>PT. KARYA BAKTI VIDEOLAB, Jember (Authorized Dealer) The nearest distributor</p>		Customer Copy	
No. <u>1881</u> Date <u>22-10-2021</u>			
Qty.	Description	Unit Price	Amount (Rp.)
1	Blanketing	150	150
Total			150
Total Gross Price 150		Total Net Price 150	
A Certain portion of A.V.C. & M.V.C. (Karya Bakti) is used. (Karya Bakti is used again)			

INVOICE

Customer Copy

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

Sukriti
THE RETAILER

No: 1879 Date: 22-10-2021
To: Miss. Anshika

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	180	180
1	Ring	70	70
*No extra taxes		Total	250
Cashier		Round off	

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Sukriti
THE RETAILER

No: 1884 Date: 22-10-2021
To: Miss. Praganka

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	50	50
*No extra taxes		Total	50
Cashier		Round off	

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No: 1897 Date: 22-10-2021
To: Miss. Harvinder

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Necklace	200	200
*No extra taxes		Total	200
Cashier		Round off	

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Sukriti
THE RETAILER

No: 188 Date: 22-10-2021
To: Miss. Harpreet

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	100	100
1	Bracelet	120	120
*No extra taxes		Total	220
Cashier		Round off	

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Sukriti
THE RETAILER

No: 1894 Date: 22-10-2021
To: Mrs. Ritu Mahi

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bag	200	200
*No extra taxes		Total	200
Cashier		Round off	

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Sukriti
THE RETAILER

No: 1890 Date: 22-10-2021
To: Miss. Muskan

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	80	80
*No extra taxes		Total	80
Cashier		Round off	

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THE RETAILER

No: 1874 Date: 22-10-2021
To: Miss. Jaskaran

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi Cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

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Sukriti
THE RETAILER

No: 1898 Date: 22-10-2021
To: Miss. Niharika

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Necklace	80	80
*No extra taxes		Total	80
Cashier		Round off	

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THE RETAILER

No: 1870 Date: 22-10-2021
To: Miss. Shikhi

Qty.	Description	Detail (Rs.)	Amount (Rs.)
2	Mehandi Cone	2*10	20
*No extra taxes		Total	20
Cashier		Round off	

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(Autonomous College)

No. 101
To: Mrs. Kamran
Date: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bag	100	100
Total			100
Nett Total			100
Gross Total			100

Nett Total: 100
Gross Total: 100

A/Cashier: [Signature]
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(Autonomous College)

No. 101
To: Mrs. Kamran
Date: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bag	450	450
Total			450
Nett Total			450
Gross Total			450

Nett Total: 450
Gross Total: 450

A/Cashier: [Signature]
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(Autonomous College)

No. 101
To: Mrs. Kamran
Date: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bag	100	100
Total			100
Nett Total			100
Gross Total			100

Nett Total: 100
Gross Total: 100

A/Cashier: [Signature]
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No. 101
To: Mrs. Kamran
Date: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bag	100	100
Total			100
Nett Total			100
Gross Total			100

Nett Total: 100
Gross Total: 100

A/Cashier: [Signature]
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No. 101
To: Mrs. Kamran
Date: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bag	90	90
Total			90
Nett Total			90
Gross Total			90

Nett Total: 90
Gross Total: 90

A/Cashier: [Signature]
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Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No. 101
To: Mrs. Kamran
Date: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bag	150	150
Total			150
Nett Total			150
Gross Total			150

Nett Total: 150
Gross Total: 150

A/Cashier: [Signature]
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Customer Copy

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(Autonomous College)

No. 101
To: Mrs. Kamran
Date: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bag	100	100
Total			100
Nett Total			100
Gross Total			100

Nett Total: 100
Gross Total: 100

A/Cashier: [Signature]
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Customer Copy

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No. 101
To: Mrs. Kamran
Date: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bag	100	100
Total			100
Nett Total			100
Gross Total			100

Nett Total: 100
Gross Total: 100

A/Cashier: [Signature]
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(Autonomous College)

No. 101
To: Mrs. Kamran
Date: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bag	100	100
Total			100
Nett Total			100
Gross Total			100

Nett Total: 100
Gross Total: 100

A/Cashier: [Signature]
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Sukriti THE RETAIL LAB

No: 1883
To: Miss. Vanshika
Dated: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	60	60
*No extra taxes		Total	60
Cashier		Round off	

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Sukriti THE RETAIL LAB

No: 1878
To: Miss. Loveleen
Dated: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi Cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

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Sukriti THE RETAIL LAB

No: 1877
To: Miss. Simran
Dated: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi Cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

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No: 1881
To: Miss. Jasmeen
Dated: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	70	70
*No extra taxes		Total	70
Cashier		Round off	

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No: 1864
To: Miss. Kuljot
Dated: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	50	50
2	Mehandi Cone	20	20
*No extra taxes		Total	70
Cashier		Round off	

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Sukriti THE RETAIL LAB

No: 1875
To: Miss. Priksha
Dated: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi Cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

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Sukriti THE RETAIL LAB

No: 1871
To: Miss. Amarjot
Dated: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi Cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

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Sukriti THE RETAIL LAB

No: 1872
To: Miss. Gurleen
Dated: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
2	Mehandi Cone	2*10	20
*No extra taxes		Total	20
Cashier		Round off	

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Sukriti THE RETAIL LAB

No: 1859
To: Miss. Sakshi
Dated: 22-10-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	70	70
*No extra taxes		Total	70
Cashier		Round off	

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THE RETAIL LAB

No: 1545 Dated: 02-11-2021
To: Mrs. Anshu Mann

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Hangings	250	250
*No extra taxes		Total	250
Cashier		Round off	

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No: 1946 Dated: 02-11-2021
To: Miss Simran

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Shiv ji	150	150
*No extra taxes		Total	150
Cashier		Round off	

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No: 1867 Dated: 22-10-2021
To: Miss. Ruhani

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Neckless	100	100
*No extra taxes		Total	100
Cashier		Round off	

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No: 1543 Dated: 02-11-2021
To: Miss. Arto

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1		60	60
*No extra taxes		Sub Total	60
Cashier		Discount	20
		Total	40
		Round off	

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No: 1935 Dated: 02-11-2021
To: Miss Simran

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Decorative Candles	80	80
*No extra taxes		Sub Total	80
Cashier		Discount	20
		Total	60
		Round off	

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No: 1936 Dated: 02-11-2021
To: Miss. Parmeet

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Side sling bags	200	200
*No extra taxes		Sub Total	200
Cashier		Discount	20
		Total	180
		Round off	

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No: 1943 Dated: 02-11-2021
To: Mrs. Manjula sharma

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	insulated mugs with lids	60	60
1	Happy Diwali Stickers	50	50
1	shuibh labh stickers	40	40
1	Side Sling Bags	200	200
1	Candle Set Purple	300	300
*No extra taxes		Sub Total	890
Cashier		Discount	190
		Total	700
		Round off	

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No: 1826 Dated: 02-11-2021
To: Miss. Amandeep Student of comm.

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Tortoise copper	80	80
*No extra taxes		Total	80
Cashier		Round off	

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No: 1828 Dated: 02-11-2021
To: Miss. Kashish Student of Comm

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Doll Ladkan	500	500
*No extra taxes		Total	500
Cashier		Round off	

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No: 1861 Dated: 22-10-2021
To: Miss. Upinder

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	60	60
*No extra taxes		Total	60
Cashier		Round off	

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No: 1819 Dated: 22-10-2021
To: Miss. Jasdeep

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	40	40
*No extra taxes		Total	40
Cashier		Round off	

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No: 1817 Dated: 12-10-2021
To: Miss. Manpreet Ma'am

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	40	40
*No extra taxes		Total	40
Cashier		Round off	

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No: 1865 Dated: 22-10-2021
To: Miss. Priya

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Anklets	30	30
*No extra taxes		Total	30
Cashier		Round off	

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No: 1818 Dated: 17-10-2021
To: Miss. Sonali

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	30	30
*No extra taxes		Total	30
Cashier		Round off	

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No: 1858 Dated: 22-10-2021
To: Miss. Vanshika

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	150	150
*No extra taxes		Total	150
Cashier		Round off	

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No: 1814 Dated: 12-10-2021
To: Miss. Prabhjot

Qty.	Description	Detail (Rs.)	Amount (Rs.)
2	Rings	200	200
*No extra taxes		Total	200
Cashier		Round off	

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No: 1812 Dated: 12-10-2021
To: Miss. Muskan

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Key Ring	70	70
1	Neckless	80	80
*No extra taxes		Total	150
Cashier		Round off	

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No: 1820 Dated: 27-10-2021
To: Miss. Ramneek

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	40	40
	Lotus Earrings	120	120
	Earrings	160	160
*No extra taxes		Total	340
Cashier		Round off	

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No: 1821 Dated: 27-10-2021
To: Miss. Jasdeep

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	60	60
*No extra taxes		Total	60
Cashier		Round off	

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No: 1815 Dated: 12-10-2021
To: Miss. Jasleen

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Lipstick	140	140
*No extra taxes		Total	140
Cashier		Round off	

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No: 1813 Dated: 12-10-2021
To: Miss. Muskan Mahi

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	100	100
*No extra taxes		Total	100
Cashier		Round off	

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No: 1860 Dated: 22-10-2021
To: Miss. Ruchika

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	100	100
*No extra taxes		Total	100
Cashier		Round off	

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No: 1816 Dated: 12-10-2021
To: Miss. Sharanjit Kaur

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Gift Box	220	220
*No extra taxes		Total	220
Cashier		Round off	

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No: 1896 Dated: 22-10-2021
To: Miss. Jaskiran

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Anklets	30	30
*No extra taxes		Total	30
Cashier		Round off	

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No: 1898 Dated: 22-10-2021
To: Miss. Niharika

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Neckless	80	80
*No extra taxes		Total	80
Cashier		Round off	

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No: 1811 Dated: 12-10-2021
To: Mrs. Neera Sharma Maam

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Tycoon Bag	160	160
*No extra taxes		Sub Total	160
		Discount	16
		Total	144
Cashier		Round off	145

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No: 1847 Dated: 22-10-2021
To: Miss. Bhawanpreet

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mehandi cone	10	10
*No extra taxes		Total	10
Cashier		Round off	

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No: 1824 Dated: 02-11-2021
To: Miss. Kiran (comm) student

Qty.	Description	Detail (Rs.)	Amount (Rs.)
2	Ring	50	50
*No extra taxes		Total	50
Cashier		Round off	

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No: 1866 Dated: 22-10-2021
To: Miss. Akriti

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	300	300
*No extra taxes		Total	300
Cashier		Round off	

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No: 1896 Dated: 22-10-2021
To: Miss. Jaskiran

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Anklets	30	30
*No extra taxes		Total	30
Cashier		Round off	

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No: 1953 Dated: 02-11-2021
To: Miss. Gagandeep

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Star key	20	20
*No extra taxes		Total	20
Cashier		Round off	

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No: 1949 Dated: 02-11-2021
To: Mrs. Paramjeet Mam

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	120	120
*No extra taxes		Total	120
Cashier		Round off	

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No: 1932 Dated: 02-11-2021
To: Mr. Dhruv Mittal

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Flute Lalkan	360	360
*No extra taxes		Sub Total	360
Cashier		Discount	60
		Total	300
		Round off	

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THE RETAIL LAB

No: 1834 Dated: 02-11-2021
To: Miss. Simran student of comm.

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Cup	280	280
*No extra taxes		Total	280
Cashier		Round off	

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No: 1825 Dated: 02-11-2021
To: Miss. Harmanjeet (comm) student

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	40	40
*No extra taxes		Total	40
Cashier		Round off	

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No: 1827 Dated: 02-11-2021
To: Miss. Gunjan Student of comm.

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Tortoise copper	80	80
*No extra taxes		Total	80
Cashier		Round off	

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No: 1905 Dated: 02-11-2021

To: Miss. Anand Kaur

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	40	40
*No extra taxes		Total	40
Cashier		Round off	

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No: 1910 Dated: 02-11-2021

To: ss. Samarpreet

Description	Detail (Rs.)	Amount (Rs.)
Spiral Bracelet	150	150
*No extra taxes		Total
Cashier		Round off

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No: 1906 Dated: 02-11-2021

To: Miss. Kanchan deep Kaur

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bracelet	200	200
*No extra taxes		Total	200
Cashier		Round off	

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No: 1907 Dated: 02-11-2021

To: Mrs. Harpreet mam (punjabi deptt)

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bag	250250	300
*No extra taxes		Sub Total	250
Cashier		Discount	50
		Total	200
		Round off	

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No: 1831 Dated: 02-11-2021

To: Mrs. Anu mam (hindi deptt)

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Ganesha Door Hangings	200	200
1	Pink Wall Hangings	250	250
*No extra taxes		Sub Total	450
Cashier		Discount	90
		Total	360
		Round off	

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No: 1834 Dated: 02-11-2021

To: Miss. Simran student of comm.

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Cup	280	280
*No extra taxes		Total	280
Cashier		Round off	

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No: 1830 Dated: 02-11-2021

To: Miss. Kashish Student of comm

Qty.	Description	Detail (Rs.)	Amount (Rs.)
2	Chakri Small Latkan	100*2	200
*No extra taxes		Total	200
Cashier		Round off	

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No: 1823 Dated: 02-11-2021

To: Mrs. Namita Mam

Qty.	Description	Detail (Rs.)	Amount (Rs.)
2	Diyas (big)	40*2	80
3	Diyas (small)	30*3	90
*No extra taxes		Total	170
Cashier		Round off	

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No: 1922 Dated: 02-11-2021

To: Miss. Sneha

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bracelet	150	150
1	Mask	50	50
*No extra taxes		Total	200
Cashier		Round off	

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No: 3115
To: Mrs. Sujitha Mani
Date: 02-11-2021

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	1/2 inch white thread	220	220
		Total	220
		Round off	
		Total	220

No extra taxes
Cashier

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No: 3115
To: Mrs. Sujitha Mani
Date: 02-11-2021

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	Large first wind chime	300	300
		Total	300
		Round off	
		Total	300

No extra taxes
Cashier

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No: 3115
To: Mrs. Sujitha Mani
Date: 02-11-2021

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	Charmant	30	30
		Total	30
		Round off	
		Total	30

No extra taxes
Cashier

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No: 3115
To: Mrs. Sujitha Mani
Date: 02-11-2021

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	1/2 inch white thread	200	200
		Total	200
		Round off	
		Total	200

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No: 3115
To: Mrs. Sujitha Mani
Date: 02-11-2021

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	Spiral bracelet	150	150
		Total	150
		Round off	
		Total	150

No extra taxes
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No: 3115
To: Mrs. Sujitha Mani
Date: 02-11-2021

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	1/2 inch white thread	150	150
		Total	150
		Round off	
		Total	150

No extra taxes
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No: 3115
To: Mrs. Sujitha Mani
Date: 02-11-2021

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	1/2 inch white thread	100	100
		Total	100
		Round off	
		Total	100

No extra taxes
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No: 3115
To: Mrs. Sujitha Mani
Date: 02-11-2021

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	1/2 inch white thread	250	250
		Total	250
		Round off	
		Total	250

No extra taxes
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No: 3115
To: Mrs. Sujitha Mani
Date: 02-11-2021

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	1/2 inch white thread	40	40
		Total	40
		Round off	
		Total	40

No extra taxes
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No: 1900

Dated: 02-11-2021

To: Miss. Mandeep

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	250	250
*No extra taxes		Sub Total	250
		Discount	25
		Total	225
Cashier		Round off	

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No: 1907

Dated: 02-11-2021

To: Mrs. Harpreet mam (punjabi deptt)

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bag	250250	300
*No extra taxes		Sub Total	250
		Discount	50
		Total	200
Cashier		Round off	

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No: 1940

Dated: 02-11-2021

To: Miss. Riya

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	20	20
*No extra taxes		Sub Total	100
		Discount	20
		Total	80
Cashier		Round off	

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No: 1909

Dated: 02-11-2021

To: Miss. Navreet Kaur

Qty.	Description	Detail (Rs.)	Amount (Rs.)
2	Key rings	150150	40
*No extra taxes		Total	150
Cashier		Round off	

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No: 1932 Dated: 02-11-2021
To: Mr. Dhruv Mittal

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Flute Laitkan	360	360
*No extra taxes		Sub Total	360
		Discount	60
		Total	300
Cashier		Round off	

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No: 1936 Dated: 02-11-2021
To: Miss. Parneet

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Side sling bags	200	200
*No extra taxes		Sub Total	200
		Discount	20
		Total	180
Cashier		Round off	

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No: 1926 Dated: 02-11-2021
To: Miss. Gurpreet Mam

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Oxidized Small Studs	40	40
*No extra taxes		Total	40
Cashier		Round off	

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No: 1937 Dated: 02-11-2021
To: Miss. Kajal

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	20	20
*No extra taxes		Total	20
Cashier		Round off	

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No: 1930 Dated: 02-11-2021
To: Mrs. Narinder Mam

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Kalash Bandhanwar	200	200
*No extra taxes		Total	200
Cashier		Round off	

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No: 1933 Dated: 02-11-2021
To: Mrs. Nidhi mam

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Key Ring	80	80
*No extra taxes		Total	80
Cashier		Round off	

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No: 1935 Dated: 02-11-2021
To: Miss. Simran

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Decorative Candles	80	80
*No extra taxes		Sub Total	80
		Discount	20
		Total	60
Cashier		Round off	

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No: 1934 Dated: 02-11-2021
To: Mr. Atinder (Biotech)

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	20	20
*No extra taxes		Total	20
Cashier		Round off	

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No: 1929 Dated: 02-11-2021
To: Mrs. Neera Sharma Mam

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	One side bag	300	300
1	Shubb Labh stickers	40	40
*No extra taxes		Sub Total	340
		Discount	40
		Total	300
Cashier		Round off	

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No: 1904
To: Mrs. Arindha
Date: 02-11-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Arndet	30	30
Total			30
Round off			30

No extra taxes
Cashier

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No: 1901
To: Miss. Simran
Date: 02-11-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Key Ring	40*2	80
Total			80
Round off			80

No extra taxes
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No: 1908
To: Miss. Aditi
Date: 02-11-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Decorative	120	120
Total			120
Round off			120

No extra taxes
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No: 1909
To: Miss. Pooja
Date: 15-11-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	ring	50	50
Total			50
Round off			50

No extra taxes
Cashier

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No: 1906
To: Miss. Kapandeep
Date: 02-11-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Two Sided Bag	350	350
Total			350
Round off			350

No extra taxes
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No: 1907
To: Ms. Mohak
Date: 27-11-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	20	20
Total			20
Round off			20

No extra taxes
Cashier

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No: 1908
To: Miss. Lovleen Kaur
Date: 02-11-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	40	40
Total			40
Round off			40

No extra taxes
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No: 1907
To: Miss. Rishu
Date: 02-11-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
2	Key Rings	20*2	40
Total			40
Round off			40

No extra taxes
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No: 1905
To: Mrs. Ramrajot Mann
Date: 27-11-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Mask	50	50
Total			50
Round off			50

No extra taxes
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No: 1900
To: Miss. Sunam
Date: 20-11-2021

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	ring	80	80
1	uniform key chain	20	20
1	earring	150	150
1	CUP	130	130
Total			380
Round off			360

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No: 2002 Dated: 04-03-2022
To: Miss SHEETAL

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earing	ea-594	40	40
			Total	40
			Round off	
*No extra taxes				
Cashier				

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THE RETAIL LAB

No: 1831 Dated: 02-11-2021
To: Miss Sonali Student of comm

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	70	70
			Total
			Round off
*No extra taxes			
Cashier			

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No: 1924 Dated: 02-11-2021
To: Mrs. Anand prabha Mam

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Blue Pearl Neckpiece Tops Type	150 100	150 100
			Sub Total
			Discount
			Total
			Round off
*No extra taxes			
Cashier			

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No: 1947 Dated: 02-11-2021
To: Mrs. Anjali

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Embroided Masks	2*80	160
			Total
			Round off
*No extra taxes			
Cashier			

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No: 1952 Dated: 02-11-2021
To: Miss. Muskan

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	100	100
			Total
			Round off
*No extra taxes			
Cashier			

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No: 1942 Dated: 02-11-2021
To: Mr. Seha Sir

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Pendent Set	120	120
1	Earrings	40	40
			Sub Total
			Discount
			Total
			Round off
*No extra taxes			
Cashier			

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No: 1944 Dated: 02-11-2021
To: Mrs. Simran mam

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Shubh diwali Toran	150	150
			Total
			Round off
*No extra taxes			
Cashier			

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No: 1835 Dated: 02-11-2021
To: Mrs. Rashmi Mam (HOD Retail Department)

Qty.	Description	Detail (Rs.)	Amount (Rs.)
4		30*4	120
2		120*2	240
			Sub Total
			Discount
			Total
			Round off
*No extra taxes			
Cashier			

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No: 1835 Dated: 02-11-2021
To: Mrs. Rashmi Mam (HOD Retail Department)

Qty.	Description	Detail (Rs.)	Amount (Rs.)
4		30*4	120
2		120*2	240
			Sub Total
			Discount
			Total
			Round off
*No extra taxes			
Cashier			

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No: 1956 Dated: 02-11-2021
To: Miss. Amanpreet kaur

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Key chain teddy	30	30
1	key chain	150	150
1	Ring	40	40
*No extra taxes		Total	220
Cashier		Round off	

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No: 1928 Dated: 02-11-2021
To: Miss. Aditi

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Bracelet	120	120
*No extra taxes		Total	120
Cashier		Round off	

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No: 1829 Dated: 02-11-2021
To: Miss. Sejal student of Comm

Qty.	Description	Detail (Rs.)	Amount (Rs.)
2	Rings	80	80
*No extra taxes		Total	80
Cashier		Round off	

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No: 1949 Dated: 02-11-2021
To: Mrs. Megha Mam

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	180	180
*No extra taxes		Total	180
Cashier		Round off	

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No: 1963 Dated: 20-11-2021
To: Miss. Simran

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Hand bag	300	300
*No extra taxes		Total	300
Cashier		Round off	

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No: 1961 Dated: 20-11-2021
To: Miss. Prerna

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	unicorn key ring	20	20
*No extra taxes		Total	20
Cashier		Round off	

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No: 1964 Dated: 02-11-2021
To: Mrs. Pratima mam

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	160	160
*No extra taxes		Sub Total	300
Cashier		Discount	30
		Total	270
		Round off	

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No: 1968 Dated: 27-11-2021
To: Miss. Lovely

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	CUP	200	200
*No extra taxes		Total	200
Cashier		Round off	

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No: 1931 Dated: 02-11-2021
To: Miss. Simran

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Key Ring	40*2	80
*No extra taxes		Total	80
Cashier		Round off	

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No: 1893 Date: 02-11-2021
To: Mrs. Harinder Mann

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	Salubh Handbarrow	200	200
Total			200
Grand off			

No extra taxes
Cashier

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No: 1893 Date: 02-11-2021
To: Mr. Jitender (Borth)

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	20	20
Total			20
Grand off			

No extra taxes
Cashier

MKV Building Enterprises
A Creative Venture of B.Voc. & M.Voc. (Herat Management)
Thank you for shopping with us.
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Customer Copy

INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1893 Date: 02-11-2021
To: Mrs. Sarb

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	Key chain set	25	25
Total			25
Grand off			

No extra taxes
Cashier

MKV Building Enterprises
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Customer Copy

INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1897 Date: 27-11-2021
To: Miss. Mahab

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	20	20
Total			20
Grand off			

No extra taxes
Cashier

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Customer Copy

INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1897 Date: 02-11-2021
To: Miss. Latha

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	20	20
Total			20
Grand off			

No extra taxes
Cashier

MKV Building Enterprises
A Creative Venture of B.Voc. & M.Voc. (Herat Management)
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Customer Copy

INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1898 Date: 02-11-2021
To: Miss. Madhupriya

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	160	160
Total			160
Grand off			

No extra taxes
Cashier

MKV Building Enterprises
A Creative Venture of B.Voc. & M.Voc. (Herat Management)
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Customer Copy

INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1890 Date: 20-11-2021
To: Miss. Simran

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	Ring	90	90
1	unions chain	20	20
1	earrings	150	150
1	OP	110	110
Total			370
Grand off			

No extra taxes
Cashier

MKV Building Enterprises
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Customer Copy

INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1893 Date: 02-11-2021
To: Mrs. Nidhi Mann

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	Key Ring	80	80
Total			80
Grand off			

No extra taxes
Cashier

MKV Building Enterprises
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Customer Copy

INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1899 Date: 15-11-2021
To: Miss. Subhpre

Qty	Description	Detail (Rs.)	Amount (Rs.)
1	ring	50	50
Total			50
Grand off			

No extra taxes
Cashier

MKV Building Enterprises
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INVOICE

Customer Copy

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1964 Dated: 20-11-2021
To: Miss Akriti

Qty.	Description	Detail (Rs.)	Amount (Rs.)
2	star key	2*30	60
Total			60
Round off			
*No extra taxes			
Cashier			

KMV Budding Entrepreneurs-
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INVOICE

Customer Copy

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1958 Dated: 01-11-2021
To: Miss Anmol

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Key chain heart	70	70
Total			70
Round off			
*No extra taxes			
Cashier			

KMV Budding Entrepreneurs-
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The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1962 Dated: 20-11-2021
To: Miss Babanpreet

Qty.	Description	Detail (Rs.)	Amount (Rs.)
2	unicorn key ring	2*20	40
Total			40
Round off			
*No extra taxes			
Cashier			

KMV Budding Entrepreneurs-
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Dated: 29-12-2022

No: 1965 Dated: 20-11-2021
To: Miss. Ravneet kaur

Detail (Rs.)	Amount (Rs.)
120	120
100	100
100	100
100	100
350	350
Total	770
Round off	

No extra taxes
Cashier

KMV Budding Entrepreneurs-
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Dated: 20-11-2021

No: 1966 Dated: 20-11-2021
To: Mrs. Neera Sharma Mam

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	One side bag	300	300
1	Shubh Labh stickers	40	40
Sub Total			340
Discount			
Total			340
Round off			
*No extra taxes			
Cashier			

KMV Budding Entrepreneurs-
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Dated: 20-11-2021

No: 1967 Dated: 20-11-2021
To: Miss. Unknown

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	CUP	200	200
Total			200
Round off			
*No extra taxes			
Cashier			

KMV Budding Entrepreneurs-
A Creative Venture of B.Voc & M.Voc. (Retail Management)

INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1971 Dated: 01-12-2021
To: Miss. Sukdiveer

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Key ring teddy	70	70
Total			70
Round off			
*No extra taxes			
Cashier			

KMV Budding Entrepreneurs-
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INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1970 Dated: 27-11-2021
To: Miss. Gurmlan

Qty.	Description	Detail (Rs.)	Amount (Rs.)
3	Earrings	3*20	60
Total			60
Round off			
*No extra taxes			
Cashier			

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INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)


No: 1940 Dated: 02-11-2021
To: Miss. Riya

Qty.	Description	Detail (Rs.)	Amount (Rs.)
1	Earrings	20	20
Sub Total			100
Discount			20
Total			80
Round off			
*No extra taxes			
Cashier			

KMV Budding Entrepreneurs-
A Creative Venture of B.Voc & M.Voc. (Retail Management)
Thank you for shopping with us.
Visit again!

The above information
Kamp Maha Vithayalai, Phnom Penh
 is true and correct
 I, **Phnom Penh**
 have signed and stamped
 this statement on this **15** day of **July** 20**15** at **Phnom Penh**
 Signature of the person in charge of the institution
 Name of the person in charge of the institution
 Name of the institution
 Address of the institution
 Date of the statement
 Signature of the person in charge of the institution
 Name of the person in charge of the institution
 Name of the institution
 Address of the institution
 Date of the statement

21-01-2022 1:48 PM

 Kenyatta University, Nairobi <i>Advancing the frontiers of knowledge</i>				
INVOICE No. <u>1172</u> Date: <u>20.01.2017</u> Address: <u>Ngara Road, Nairobi</u>				
To: <u>Mrs. Elizabeth Muri</u>	Particulars	Code	Total	Amount in KES
	<u>Inventory</u>	<u>9999-21</u>	<u>500</u>	<u>500</u>
Total				

We warrant that the above invoice is a true and correct copy of the original invoice.
 A Copy of this invoice is being retained by us.

21-01-2022 10:26 AM

[illegible]

21-01-2022 10:26 AM

(Date)

INVOICE

Kanya Maha Vidyalaya, Jalandhar
(Autonomous)

No. _____
Dated: 15-01-2022

Dr. Heeraj Sharma


Sr.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Birthday Mug Jolly Rose Light	DW-756	250 60	250 54
				54
Sub Total				246
Discount 20%				62
Total				248
Received of				248

extra taxes & charges _____

DW Building Vidyalaya & Commerce Vardola - 148 001
V.P.O. Kanya Maha Vidyalaya, Jalandhar

10/10/2018

Web site: <http://www.elsevier.com/locate/bsc>

(No stamping necessary) Kemp Mahal Vidyalaya, Jalandhar (Jalandhar Chapter)				
				
To The Principal Jalandhar Chapter				
Date: 04-05-2012				
QTY.	Description	Code	Unit (Rs)	Amount (Rs)
2	Aspirant KMP		01	55
Total				395
A Certified Voucher of Rs. 395/- (Three Hundred and Ninety Five Rupees)				

[illegible]

SIGNATURE

600

<p>The Manager</p> <p>Kanya Nisha Vidyalaya, Jalandhar</p> <p><i>(Government College)</i></p> 		<p>No. 1029</p> <p>Date: 12-07-2022</p>
<p>To,</p> <p>M/s. Arvind</p> <p>Fashion Designing</p>		
<p>Qn.</p> <p>1</p>	<p>Description</p> <p>Socks</p>	<p>Code</p> <p>PTJ 3</p>
		<p>Detail</p> <p>10</p>
		<p>Amount Rs.</p> <p>50</p>
<p>Total</p> <p>50</p>		
<p>For the Manager</p> <p><i>(Signature)</i></p>		
<p>For the Cashier</p> <p><i>(Signature)</i></p>		
<p>A General Voucher of B/Nr. 2 (Retail - Direct Payment)</p> <p>Notes: 1. All transactions with this</p>		

Kanya Maha Vidyalya, Jalandhar
(Autonomous College)

For Issuing Institution

Wc: _____
Ten: _____

1984

Miss Anuradha

Fashion Designing

Dated: 18-02-2022

INVOICE

Lab on

Qty.	Description	Code	Decimal	Amount (Rs.)
1	IN	SN 6	15	23
	EN	SN 4	20	30
No extra items			Total	2
Carrier			Received at	

After receiving the equipment, the carrier must be signed by the recipient and the carrier must be signed by the recipient.

A Certificate of Receipt must be signed by the recipient and the carrier must be signed by the recipient.

(Initials and Signature)

INVOICE

133

<p>The Inventory Declaration</p> <p>Kanya Media Vidya-shrva, Jalandhar</p> <p>(Advertisement Category)</p>																
<p>1983</p> <p>Fashion Designing</p>																
<p>Date: 11-02-2023</p>																
<p>Q15:</p> <table border="1"> <thead> <tr> <th>1</th> <th>Description</th> <th>Code</th> <th>Detail</th> <th>Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td></td> <td>Stationery</td> <td>CP-5</td> <td>500</td> <td>500</td> </tr> <tr> <td colspan="3">Total</td> <td></td> <td>500</td> </tr> </tbody> </table>		1	Description	Code	Detail	Amount (Rs.)		Stationery	CP-5	500	500	Total				500
1	Description	Code	Detail	Amount (Rs.)												
	Stationery	CP-5	500	500												
Total				500												
<p>Q16:</p> <p>Q17:</p>																
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INVOICE

Karya Maha Vidyalaya, Jalandhar
Jalandhar, Punjab
Phone: 191-2222222
Email: info@karyamahavidyalaya.org

Invoice No: INV-001
Date: 15-02-2022

Qty	Description	Code	Total (Rs.)	Amount (Rs.)
1	Enrolment	EN-001	400	400
	Total		400	400

Total Amount: 400
Payable: 400

Remarks: For admission fee of 10th & 11th class (10th & 11th Management)

Signature: _____
Stamp: _____

INVOICE

Karya Maha Vidyalaya, Jalandhar
Jalandhar, Punjab
Phone: 191-2222222
Email: info@karyamahavidyalaya.org

Invoice No: INV-002
Date: 16-02-2022

Qty	Description	Code	Total (Rs.)	Amount (Rs.)
1	Enrolment	EN-001	400	400
	Total		400	400

Total Amount: 400
Payable: 400

Remarks: For admission fee of 10th & 11th class (10th & 11th Management)

Signature: _____
Stamp: _____

INVOICE

Karya Maha Vidyalaya, Jalandhar
Jalandhar, Punjab
Phone: 191-2222222
Email: info@karyamahavidyalaya.org

Invoice No: INV-003
Date: 16-02-2022

Qty	Description	Code	Total (Rs.)	Amount (Rs.)
1	Enrolment	EN-001	400	400
	Total		400	400

Total Amount: 400
Payable: 400

Remarks: For admission fee of 10th & 11th class (10th & 11th Management)

Signature: _____
Stamp: _____

INVOICE

Karya Maha Vidyalaya, Jalandhar
Jalandhar, Punjab
Phone: 191-2222222
Email: info@karyamahavidyalaya.org

Invoice No: INV-004
Date: 15-02-2022

Qty	Description	Code	Total (Rs.)	Amount (Rs.)
1	Enrolment	EN-001	400	400
	Total		400	400

Total Amount: 400
Payable: 400

Remarks: For admission fee of 10th & 11th class (10th & 11th Management)

Signature: _____
Stamp: _____

INVOICE

Karya Maha Vidyalaya, Jalandhar
Jalandhar, Punjab
Phone: 191-2222222
Email: info@karyamahavidyalaya.org

Invoice No: INV-005
Date: 15-02-2022

Qty	Description	Code	Total (Rs.)	Amount (Rs.)
2	Light Lamp	LT-001	50	50
	Total		50	50

Total Amount: 50
Payable: 50

Remarks: For admission fee of 10th & 11th class (10th & 11th Management)

Signature: _____
Stamp: _____

INVOICE

Karya Maha Vidyalaya, Jalandhar
Jalandhar, Punjab
Phone: 191-2222222
Email: info@karyamahavidyalaya.org

Invoice No: INV-006
Date: 01-02-2022

Qty	Description	Code	Total (Rs.)	Amount (Rs.)
1	Enrolment	EN-001	400	400
	Total		400	400

Total Amount: 400
Payable: 400

Remarks: For admission fee of 10th & 11th class (10th & 11th Management)

Signature: _____
Stamp: _____

INVOICE

15-02-2022

INVOICE

15-02-2022

01-02-2022 11:00 AM

INVOICE

15-02-2022

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15-02-2022

INVOICE

Karya Maha Vidyalaya, Jalandhar
Jalandhar, Punjab
Phone: 191-2222222
Email: info@karyamahavidyalaya.org

Invoice No: INV-007
Date: 15-02-2022

Qty	Description	Code	Total (Rs.)	Amount (Rs.)
1	Enrolment	EN-001	400	400
	Total		400	400

Total Amount: 400
Payable: 400

Remarks: For admission fee of 10th & 11th class (10th & 11th Management)

Signature: _____
Stamp: _____

INVOICE

Karya Maha Vidyalaya, Jalandhar
Jalandhar, Punjab
Phone: 191-2222222
Email: info@karyamahavidyalaya.org

Invoice No: INV-008
Date: 01-02-2022

Qty	Description	Code	Total (Rs.)	Amount (Rs.)
1	Enrolment	EN-001	400	400
	Total		400	400

Total Amount: 400
Payable: 400

Remarks: For admission fee of 10th & 11th class (10th & 11th Management)

Signature: _____
Stamp: _____

INVOICE

Karya Maha Vidyalaya, Jalandhar
Jalandhar, Punjab
Phone: 191-2222222
Email: info@karyamahavidyalaya.org

Invoice No: INV-009
Date: 28-02-2022

Qty	Description	Code	Total (Rs.)	Amount (Rs.)
1	Enrolment	EN-001	400	400
	Total		400	400

Total Amount: 400
Payable: 400

Remarks: For admission fee of 10th & 11th class (10th & 11th Management)

Signature: _____
Stamp: _____

22-02-2022

01-02-2022 11:00 AM

28-02-2022 12:39 PM

INVOICE

lab copy

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

THE RETAIL LAB

No: 1997 Dated: 24-02-2022
To: Miss.Arshdeep kaur

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Cup	DW-766	200	200
			Total	200
			Round off	

*No extra taxes
Cashier

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25-02-2022 1.45 PM

INVOICE

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The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

THE RETAIL LAB

No: 1996 Dated: 23-02-2022
To: Miss.Sneha

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Hair clip	BC2	50	50
			Total	50
			Round off	

*No extra taxes
Cashier

KMV Budding Entrepreneurs-
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23-02-2022 2.04 PM

INVOICE

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The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

THE RETAIL LAB

No: 1985 Dated: 09-02-2022
To: miss.Prabhjeet

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Murti	DW-759	250	250
			Total	250
			Round off	

*No extra taxes
Cashier

KMV Budding Entrepreneurs-
B.Voc & M.Voc. (Retail Management)
for shopping with us.
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09-02-2022 2.48 PM

INVOICE

lab copy

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

THE RETAIL LAB

No: 1998 Dated: 26-02-2022
To: Miss. Gagan deep

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Ring	RN-561	108	108
			Total	108
			Round off	

*No extra taxes
Cashier

KMV Budding Entrepreneurs-
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26-02-2022 12.57 PM

2022 May 20/1/20
Bill Total = 10,318

INVOICE
Kanya Maha Vidyalaya, Jalandhar
(Autonomous)

No: 1563
Date: 20-05-2022

Commerce Farewell Gifts

Description	Code	Detail (Rs.)	Amount (Rs.)
Blue Stone Earrings	EA-577	120	120
Queen Oxidised	ER-745	150	150
Blue Thread Earrings	ER-715	150	150
Blue Humki Earrings	ER-800	150	150
Earing	EEFD-31	80	80
Earing	EEFD-28	60	60
Sub Total			710
Discount 20%			142
Total			568

KMV Budding Entrepreneurs - A Creative Venture of B.Voc. & M.Voc. in Retail Management

INVOICE
Kanya Maha Vidyalaya, Jalandhar
(Autonomous)

No: 1800
Date: 20-05-2022

To: Ms. Anika

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Laughing Budha	DE-759 TO DE-764	200	200
1	Round Studs	EA-649	80	80
1	Oxidised Humki	ER-513	60	60
1	Judas Stick	BS-56-2017	75	75
Total				415

*No extra taxes
Cashier: KMV Budding Entrepreneurs - A Creative Venture of B.Voc. & M.Voc. in Retail Management

INVOICE
Kanya Maha Vidyalaya, Jalandhar
(Autonomous)

No: 1800
Date: 20-05-2022

To: Ms. Anika

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Laughing Budha	DE-759 TO DE-764	200	200
1	Round Studs	EA-649	80	80
1	Oxidised Humki	ER-513	60	60
1	Judas Stick	BS-56-2017	75	75
Total				415

*No extra taxes
Cashier: KMV Budding Entrepreneurs - A Creative Venture of B.Voc. & M.Voc. in Retail Management

INVOICE
The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1997
To: Dr. Gopi Mam
Fashion Designing
Date: 26-05-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Suit	HBS-4	1700	1700
1	Suit	IBS-7	1900	1900
Total				3600

*No extra taxes
Cashier: KMV Budding Entrepreneurs - A Creative Venture of B.Voc. & M.Voc. (Retail Management)

INVOICE
The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 2063
To: Miss. Lovepreet
Date: 24-05-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Ring	rn-575	40	40
Total				40

*No extra taxes
Cashier: KMV Budding Entrepreneurs - A Creative Venture of B.Voc. & M.Voc. (Retail Management)

INVOICE
The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1997
To: Miss. Ravneet
Date: 28-05-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Googles	GI-01	200	150
Total				150

*No extra taxes
Cashier: KMV Budding Entrepreneurs - A Creative Venture of B.Voc. & M.Voc. (Retail Management)

INVOICE
The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 1994
To: Dr. Rupika
Date: 02-05-2022

Description	Code	Detail (Rs.)	Amount (Rs.)
Saree	SA-15	4950	4950
Total			4950

*No extra taxes
Cashier: KMV Budding Entrepreneurs - A Creative Venture of B.Voc. & M.Voc. (Retail Management)

INVOICE
The Heritage Institution
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(Autonomous College)

No: 1985
To: Miss. Nihrika
Date: 05-05-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earing	Er-754	250	250
1	Hair clip	hR-15	100	100
1	Earing	ER-784	100	100
1	Rose	De-498	20	20
Total				470

*No extra taxes
Cashier: KMV Budding Entrepreneurs - A Creative Venture of B.Voc. & M.Voc. (Retail Management)

INVOICE
The Heritage Institution
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(Autonomous College)

No: 1964
To: Miss. Ishita
Date: 02-05-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Bracelet	Bt-01	80	80
1	Hair clip	hR-02	80	80
1	Bracelet	Bs-523	80	80
1	Necklace	NK-105	150	150
Total				390

*No extra taxes
Cashier: KMV Budding Entrepreneurs - A Creative Venture of B.Voc. & M.Voc. (Retail Management)

INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

THE RETAIL LAB

No: 1992
To: Miss. Arshdeep
Fashion Designing
Dated: 01-04-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	SA	SA-1	80	80
			Total	80
			Round off	

*No extra taxes
Cashier

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(Autonomous College)

THE RETAIL LAB

No: 205
To: Miss. Arshdeep
Fashion Designing
Dated: 11-04-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	ring	ra-111	150	150
			Total	150
			Round off	

*No extra taxes
Cashier

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The Heritage Institution
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(Autonomous College)

THE RETAIL LAB

No: 1992
To: Miss. Arshdeep
Fashion Designing
Dated: 01-04-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	SA	SA-1	80	80
			Total	80
			Round off	

*No extra taxes
Cashier

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10-04-2022 11:35 AM

INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

THE RETAIL LAB

No: 2054
To: Miss. Arshdeep
Fashion Designing
Dated: 04-04-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	ring	ra-111	240	240
			Total	240
			Round off	

*No extra taxes
Cashier

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12-04-2022 1:14 PM

INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

THE RETAIL LAB

No: 2054
To: Mr. Robert
Fashion Designing
Dated: 12-04-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Stawl	ST 19	200	200
			Total	200
			Round off	

*No extra taxes
Cashier

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INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar M.
(Autonomous College)

THE RETAIL LAB

No: 2050
To: Miss. Simran
Fashion Designing
Dated: 26-04-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Ganesh	DE-437	150	150
			Total	150
			Round off	

*No extra taxes
Cashier

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26-04-2022 9:05 AM

INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

THE RETAIL LAB

No: 1991
To: Miss. Anjali
Fashion Designing
Dated: 01-04-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	teddy	40	35	35
			Total	35
			Round off	

*No extra taxes
Cashier

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04-2022 11:44 AM

INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar M.
(Autonomous College)

THE RETAIL LAB

No: 2056
To: Miss. Grace
Fashion Designing
Dated: 22-04-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	ring	ra-570	70	70
			Total	70
			Round off	

*No extra taxes
Cashier

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INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

THE RETAIL LAB

No: 1991
To: Miss. Anjali
Fashion Designing
Dated: 01-04-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	teddy	40	35	35
			Total	35
			Round off	

*No extra taxes
Cashier

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INVOICE

Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 2081
To: Miss. Mandep
Dated: 26-04-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Mutti	DE-699	300	300
Total Round off				300

*No extra taxes
Cashier

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(Autonomous College)

No: 2057
To: Miss. Arsh deep
Dated: 01-04-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	light	DW-756	50	45
Total Round off				45

*No extra taxes
Cashier

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Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 2059
To: Miss. Gurleen
Dated: 25-04-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	bracelets		150	150
Total Round off				150

*No extra taxes
Cashier

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Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 2058
To: Miss. shivani
Dated: 22-04-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	hair clip	Hp-1	50	50
Total Round off				50

*No extra taxes
Cashier

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8-22 PM 10 RM / FD
Bill Total Amount: 80 To

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Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

No: 2051
To: Miss. Mandep
Dated: 26-04-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Mutti	DE-699	300	300
Total Round off				300

*No extra taxes
Cashier

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26-04-2022 9:49 AM

01-04-2022 2:46 PM

22-04-2022 11:50 AM

INVOICE				18-03-2022	
<p><i>Please see my condition</i></p> <p>Kanya Maha Vidyalaya, Jalandhar</p> <p><i>(Autonomous College)</i></p>				<p>18-03-2022</p>	
<p>No. 2024</p> <p>To M/s. Jyoti's</p>				<p>Dated 29-01-2022</p>	
Qty.	Description	Unit	Rate	Amount	
2	Stationery	nos	17000	34000	
1					
1					
Total				34000	
Grand Total				34000	
<p>100% Banking Confirmation</p> <p>A Crediting Voucher of ₹ 34,000/- & M.V. (Gst 18% Marginalised)</p> <p>Thank you for your purchase (Two copies)</p>					

[illegible]

THE RETAIL LAB  **INVOICE** 12/03/2021

Kanya Maha Vidyalaya, Jalandhar

(Autonomous)

No: 7051


Date: 30-03-2022

Mrs. Anu Shobha

Description	Code	Detail (Rs.)	Amount (Rs.)
Saree	SKN-3	1100	2150
Mag	DW-704	110	110
Mug	CP-115	280	280
Mug	DW-757	120	120
		Sub Total	2710
		Discount 20%	542
		Total	2168
		Round off	2170

100%


KMV Building Entrepreneurs- A Creative Venture of B.Voc. & M.Voc. in Retail Management

<p>Karya Maha Vidyalya, Jalandhar (Autonomous College)</p> 		<p>INVOICE</p> <p>The Advantage Institute</p>
<p>No. 101</p> <p>Date 10.03.2022</p>	<p>To THE</p> <p>Particulars</p>	<p>380</p>
<p>Qty.</p> <p>1</p>	<p>Description</p> <p>Light</p> <p>Murti</p>	<p>Amount</p> <p>(Rs.)</p> <p>50</p> <p>60</p>
<p>Total</p> <p>Rs.</p> <p>110</p>	<p>Total</p> <p>(Rs.)</p> <p>60</p>	<p>100</p>
<p>For this item</p> <p>Rs.</p> <p>110</p>	<p>Total</p> <p>(Rs.)</p> <p>60</p>	<p>100</p>
<p>Grand Total</p> <p>Rs.</p> <p>110</p>	<p>Total</p> <p>(Rs.)</p> <p>60</p>	<p>100</p>

THE AIRWAYS CORPORATION
 of India Limited
 AIRWAYS
 AIR MAIL

Kanya Maha Vidyalaya, Jabalpur

Advertisement Contract



No. 781
 Date 22/11/55
 Amount Rs. 200

Office Calcutta
 Date 07/02/2022

QTY.	Description Particulars	Code	Rate (Rs.)	Amount (Rs.)	Remarks
1		R-533	200	200	
			Total	200	
No. of air mails					
Charges					

AWP Budgetary Information -
 (If Contract involves all types of advertising, please fill in advertisement)
 This ad not accepted with rate.

[illegible]

INVOICE		18	
The Shipping and Logistics			
Kanya Melia Vijaya Vihar, Jalandhar			
(Customer's Copy)			
			
No:	2509	Date:	25-03-2012
To:	Mt. Sushila Agrawal		
Qty.	Description	Code	Amount
1	Eating	EA-710	350
			350
	Total		
	Amount left		32
No extra bills			
Gholam			

<p>The following information Kanya Maha Vidyalaya, Jalandhar (Government College)</p>	
<p>To Mr. Mohinder Naran</p>	<p>Date 21-03-2022</p>
<p>Rs. 2048</p>	<p>Total</p>
<p>Qty. Description Rate Amt. 5</p>	<p>Total (Rs.) 1100</p>
<p>1</p>	<p>Amount (Rs.) 880</p>
<p>10 extra lines</p>	<p>Total</p>
<p>Chamber</p>	<p>Balance off</p>
<p>2048</p>	<p>880</p>

A Cardboard Invoice of Kanya & W. W. (Official Management)
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[illegible]

INVOICE

The Heritage Institution
Kanya Maha Vidyalaya, Jalandhar
(Autonomous College)

Fashion Designing
No: 2007
To: Mrs. Niharika
Date: 09-03-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earing	ES-14	80	80
Total			80	80
Round off				

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The Heritage Institution
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(Autonomous College)

Fashion Designing
No: 2001
To: Mrs. Shree Mani
Date: 03-03-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Cup		420	420
Total			420	420
Round off				

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The Heritage Institution
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(Autonomous College)

Fashion Designing
No: 003
To: Mrs. Chaudhary
Date: 21-03-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Mask	MS-14	50	50
Total			50	50
Round off				

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The Heritage Institution
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(Autonomous College)

Fashion Designing
No: 2005
To: Mrs. Anshu Mani
Date: 09-03-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Shawl	SS-1	50	50
Total			50	50
Round off				

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The Heritage Institution
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(Autonomous College)

Fashion Designing
No: 2003
To: Mrs. Anshu Mani
Date: 26-03-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earing	ES-14	80	80
Total			80	80
Round off				

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The Heritage Institution
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(Autonomous College)

Fashion Designing
No: 2003
To: Mrs. Anshu Mani
Date: 04-03-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Base	BS-78	60	60
Total			60	60
Round off				

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(Autonomous College)

Fashion Designing
No: 2006
To: Mrs. Sarita
Date: 04-03-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Keys	KS	50	50
Total			50	50
Round off				

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The Heritage Institution
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(Autonomous College)

Fashion Designing
No: 2009
To: Mrs. Anshu Mani
Date: 19-03-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Shawl	SS-23	80	80
Total			80	80
Round off				

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(Autonomous College)

Fashion Designing
No: 2012
To: Mrs. Anshu Mani
Date: 12-03-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Necklace	NS-168	450	450
Total			450	450
Round off				

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(Autonomous College)

Fashion Designing
No: 2005
To: Mrs. Anshu Mani
Date: 17-03-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Cup	CP-135	200	200
1	Cup	CP-757	100	100
Total			300	300
Round off				

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(Autonomous College)

Fashion Designing
No: 2006
To: Mrs. Shikha Mani
Date: 19-03-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Frame pillow	FP-5	300	300
1	Frame pillow	FP-4	300	300
Total			600	600
Round off				

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**Department of Home Science
Consultancy (2021-22)**

The department of Home Science organised a Food & Home Decor stall on the event of Diwali Exhibition held in Virsa Vihar, Desh Bhagat Yadgaar Hall.

The students of Home Science and B.Voc. NEH prepared chocolates; Diwali sweets gift hampers containing Oats Ladoo, Anjeer Ladoo, Panjeeri, Coconut Ladoos, Diet Namkeen, Dates & Fig Ladoos etc. Home Decor items included Home Centrepieces, Candles and Show Pieces.

Total amount - 24750-00

Neel Kapoor



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 2734		Dated: 13-12-2021	
Received From: MULAKH RAJ JI			
(Session: 2021-2022)			
PARTICULARS		AMOUNT	
CONSULTANCY		4830.00	
Received: Rs.Four Thousand Eight Hundred Thirty Only		4830.00	

BACHITTAR SINGH

Mulakh Raj Ji

1/1



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 4015		Dated: 24-03-2022	
Received From: MRS. MANI KHERA			
(Session: 2021-2022)			
PARTICULARS		AMOUNT	
CONSULTANCY		1950.00	
HOME SCIENCE			
Received: Rs.One Thousand Nine Hundred Fifty Only		1950.00	

BACHITTAR SINGH

Mulakh Raj Ji

1/1



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 2789		Dated: 14-12-2021	
Received From: NEETI KAPOOR			
(Session: 2021-2022)			
PARTICULARS		AMOUNT	
CONSULTANCY		5820.00	
Received: Rs.Five Thousand Eight Hundred Twenty Only		5820.00	

BACHITTAR SINGH

Neeti Kapoor

BsimApp

(a)



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 4014		Dated: 24-03-2022	
Received From: MRS. NEETI KAPOOR			
(Session: 2021-2022)			
PARTICULARS		AMOUNT	
CONSULTANCY		12150.00	
HOME SCIENCE			
Received: Rs.Twelve Thousand One Hundred Fifty Only		12150.00	

BACHITTAR SINGH

Neeti Kapoor

Spring's Student Centre

Consultancy Project

Year 2021-22

The Department of Hospitality and Tourism has taken over the student's Spring canteen as a consultancy project. The students of three years degree program in Hospitality and Tourism have taken an initiative to cook/bake/steam and sell in the college canteen as a part of academic project. The students are selling a menu with more than 50 food dishes on daily basis. The group of students are assigned with duties into the canteen on rotational basis. The students have earned a profit of 3,00,000 INR in the financial year 2021-22.



Dr. V. S. Ramesh

Kanya Maha Vidyalaya, Jalandhar

Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2021-2022)

From 01-04-2021 To 31-03-2022

Date	Particulars	Vchr No.	Debit	Credit	Balance
SPRING STUDENT CENTRE					
01-04-2021	Opening Balance			0.00	Cr 0.00
07-12-2021	By Receipts (GR) 2588	1507		30000.00	Cr 30000.00
09-12-2021	By Receipts (GR) 2607	1508		30000.00	Cr 60000.00
10-12-2021	To AMT PAID TO AMZON VIDE BILL NO-QNDZ-55246 DT 04.10.2021	1515	4790.00		Cr 55210.00
10-12-2021	To AMT PAID TO GARG CROCKERY STORE VIDE BILL NO-21/22/16369 DT 17.10.2021	1515	12134.00		Cr 43076.00
10-12-2021	By Receipts (GR) 2665	1535		30000.00	Cr 73076.00
11-12-2021	By Receipts (GR) 2682	1536		30000.00	Cr 103076.00
13-12-2021	By Receipts (GR) 2725	1537		32000.00	Cr 135076.00
15-12-2021	By Receipts (GR) 2800	1559		15500.00	Cr 150576.00
20-12-2021	By Receipts (GR) 2901	1582		10000.00	Cr 160576.00
28-12-2021	By Receipts (GR) 2982	1623		12000.00	Cr 172576.00
03-01-2022	By Receipts (GR) 3043	1681		18000.00	Cr 190576.00
12-01-2022	To AMT PAID TO SHUBHAM ENTERPRISES VIDE BILL NO-1174	1725	13000.00		Cr 177576.00
12-01-2022	To AMT PAID TO SH AMAN SHARMA FOR DECEMBER 2021	1740	20000.00		Cr 157576.00
14-02-2022	To AMT PAID THROUGH SHRI MULAKH RAJ AS PER BILL	1910	6500.00		Cr 151076.00
04-03-2022	By Receipts (GR) 3524	2018		22800.00	Cr 173876.00
14-03-2022	By Receipts (GR) 3803	2084		30000.00	Cr 203876.00
15-03-2022	By Receipts (GR) 3843	2094		16000.00	Cr 219876.00
22-03-2022	By Receipts (GR) 3984	2124		37000.00	Cr 256876.00
28-03-2022	By Receipts (GR) 4056	2167		15000.00	Cr 271876.00
30-03-2022	By Receipts (GR) 4078	2210		10000.00	Cr 281876.00
31-03-2022	By Receipts (GR) 4119	2226		12000.00	Cr 293876.00

Final Total

56424.00

350300.00

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All Batches and Sector Targets

Batch Creation Training and Attendance Assessment and Certification

Batch Start Date: Start date Batch End Date: End date Search for Batch ID: Search Batch Type: Select Batch Type Apply Reset

S.NO.	Batch ID/Batch	State	District	Job Role Name	QP Code	Batch Type	Batch Start Date	Batch End Date	Batch Creation Date	Status	Actions
1	20k4329/pmkvy-STT/2022-2023/AMH/Q1947-82064325	PUNJAB	JALANDHAR	Self Employed Tailor	AMH/Q1947	Regular	Mar 10, 2022	Jun 22, 2022	Mar 5, 2022	Batch Certified	...
2	20k3858/pmkvy-STT/2022-2023/BWS/Q0101-02063858	PUNJAB	JALANDHAR	Assistant Beauty Therapist	BWS/Q0101	Regular	Mar 10, 2022	Jul 1, 2022	Mar 5, 2022	Batch Certified	...
3	20k49671/pmkvy-STT/2022-2023/BWS/Q0101-82049671	PUNJAB	JALANDHAR	Assistant Beauty Therapist	BWS/Q0101	Regular	Feb 28, 2022	Jun 21, 2022	Feb 24, 2022	Batch Certified	...
4	20k2093/pmkvy-STT/2022-2023/AMH/Q1947-82052093	PUNJAB	JALANDHAR	Self Employed Tailor	AMH/Q1947	Regular	Feb 15, 2022	May 30, 2022	Jan 7, 2022	Batch Certified	...



ਕੇਐਸਵੀ ਦੀ ਪ੍ਰਿੰਸਿਪਲ ਪ੍ਰੋ. ਅਤਿਮਾ ਸ਼ਰਮਾ ਫਿਵੇਦੀ ਸਟਾਫ਼ ਦੇ ਸਾਥ ਕੈਕ ਕਾਟ ਕਰ ਸਕਿਲ ਹਬ ਦਾ ਸ਼ੁਰੂਆਤੀ ਕਾਰਜ ਕਰ ਰਹੀਆਂ ਹਨ।

ਕੇਐਸਵੀ ਮੇਂ ਸਕਿਲ ਹਬ ਦਾ ਹੁਆ ਉਦਘਾਟਨ

ਜਾਸ਼, ਜਲੰਧਰ : ਕੇਐਸਵੀ ਭਾਰਤ ਸਰਕਾਰ ਦੇ ਸਕਿਲ ਹਬ ਪ੍ਰਾਪਤ ਕਰਨ ਵਾਲਾ ਪੰਜਾਬ ਦਾ ਪਹਿਲਾ ਡਿਪਾਰਟਮੈਂਟ ਕਾਲਜ ਬਣ ਗਿਆ ਹੈ। ਸੰਸਥਾਨ ਦੇ ਸਕਿਲ ਡਿਵੈਲਪਮੈਂਟ ਸੈਂਟਰ ਦੀਨ ਦਵਾਲ ਉਪਾਧਿਕਾਰੀ ਕੌਸ਼ਲ ਕੇਂਦਰ ਦੁਆਰਾ ਸਕਿਲ ਹਬ ਸ਼ੁਰੂ ਕੀਤਾ ਗਿਆ, ਜਿਸਦਾ ਉਦਘਾਟਨ ਪ੍ਰਿੰਸਿਪਲ ਪ੍ਰੋ. ਅਤਿਮਾ ਸ਼ਰਮਾ ਫਿਵੇਦੀ ਨੇ ਕੀਤਾ। ਇਸਦੇ ਸਾਥ ਹੀ ਸੇਲਫ਼ ਐਂਪਲਾਇਡ ਟੈਲਰ, ਅਸਿਸਟੈਂਟ ਬ੍ਰੂਟੀ ਥੈਰੇਪਿਸਟ ਜੈਸੇ ਸਕਿਲਸ ਪਰ ਆਧਾਰਿਤ ਸ਼ਾਰਟ ਟਰਮ ਕੋਰਸਾਂ

ਦੀ ਸ਼ੁਰੂਆਤ ਕੀਤੀ ਗਈ। ਪ੍ਰਿੰਸਿਪਲ ਪ੍ਰੋ. ਅਤਿਮਾ ਨੇ ਕਿਹਾ ਕਿ ਰਾਸ਼ਟਰੀ ਸ୍ਤਰ ਪਰ ਟਾਪ 110 ਸੰਸਥਾਵਾਂ ਮੇਂ ਸਕਿਲ ਹਬ ਕੋ ਹਾਸਿਲ ਕਰਨਾ ਬਹੁਤ ਵੱਡੀ ਸਫਲਤਾ ਹੈ। ਇਨ ਕੋਰਸਾਂ ਦੇ ਸੰਬੰਧਿਤ ਲਾਭਾਏ ਨਾ ਕੇਵਲ ਉਚ ਯੋਗਤਾ ਪ੍ਰਾਪਤ ਬਲਕਿ ਤਜੁਰਬੇਕਾਰ ਪ੍ਰਾਧਿਕਾਰਕਾਂ ਦੇ ਸਿਖਲਾਈ ਗ੍ਰਹਣ ਕਰੇਂਗੀ ਬਲਕਿ ਪਰਸੋਨਲਿਟੀ ਡਿਵੈਲਪਮੈਂਟ ਕੌਸ਼ਲ, ਡਿਸਟਰੀ ਐਕਸਪਰਟ ਦੇ ਦੁਆਰਾ ਕਰਿਯਰ ਕਾਊਂਸਲਿੰਗ ਸੇਸ਼ਨ ਕਾਰਗਾਰ ਸਾਬਿਤ ਹੋਂਗੇ।

ਜਾਣਕਾਰੀ

ਕੰਨਿਆ ਮਹਾ ਵਿਦਿਆਲਾ ਸਕਿਲ ਹਬ ਦੀ ਪ੍ਰਾਪਤੀ ਵਾਲੀ ਪੰਜਾਬ ਦੀ ਇਕਲੋਤੀ ਸੰਸਥਾ ਬਣੀ

ਕੇਐੱਸਵੀ ਵਿਖੇ ਸਕਿਲ ਹਬ ਦਾ ਉਦਘਾਟਨ

ਸੀਨੀਅਰ ਸਟਾਫ਼ ਰਿਪੋਰਟਰ, ਜਲੰਧਰ : ਕੰਨਿਆ ਮਹਾ ਵਿਦਿਆਲਾ ਨੇ ਭਾਰਤ ਸਰਕਾਰ ਦੁਆਰਾ ਸਕਿਲ ਹਬ ਦੀ ਪ੍ਰਾਪਤੀ ਨਾਲ ਪੰਜਾਬ ਦੀ ਇਕਲੋਤੀ ਸੰਸਥਾ ਹੋਣ ਦਾ ਸਨਮਾਨ ਹਾਸਲ ਕੀਤਾ ਹੈ। ਕੇਐੱਸਵੀ ਦੇ ਸਕਿਲ ਡਿਵੈਲਪਮੈਂਟ ਸੈਂਟਰ ਦੀਨ ਦਵਾਲ ਉਪਾਧਿਕਾਰੀ ਕੌਸ਼ਲ ਕੇਂਦਰ ਦੁਆਰਾ ਸੰਸਥਾ 'ਚ ਸਕਿਲ ਹਬ ਦੇ ਉਦਘਾਟਨ ਸਮਾਗਮ ਕਰਵਾਇਆ ਗਿਆ। ਵਿਦਿਆਲਾ ਪ੍ਰਿੰਸਿਪਲ ਪ੍ਰੋ. ਅਤਿਮਾ ਸ਼ਰਮਾ ਫਿਵੇਦੀ ਨੇ ਇਸ ਹੱਦ ਦਾ ਉਦਘਾਟਨ ਕਰਦੇ ਹੋਏ ਆਪਣੇ ਸੰਬੰਧਿਤ 'ਚ ਦੱਸਿਆ ਕਿ ਖੇਤਰ ਦੀ ਇਕਲੋਤੀ ਸੰਸਥਾ ਤੇ ਰਾਸ਼ਟਰੀ ਪੱਧਰ 'ਤੇ ਟਾਪ 110 ਸੰਸਥਾਵਾਂ 'ਚ ਸਕਿਲ ਹਬ ਨੂੰ ਪ੍ਰਾਪਤ ਕਰਨਾ ਇਕ ਵੱਡੀ ਤੇ ਸ਼ਾਨਦਾਰ ਸਫਲਤਾ ਹੈ। ਨੌਜਵਾਨ ਲੜਕੀਆਂ ਤੇ ਮਹਿਲਾਵਾਂ ਨੂੰ ਸਸ਼ਕਤ ਬਣਾ ਕੇ ਉਨ੍ਹਾਂ ਨੂੰ ਬਿਹਤਰ ਤਜੁਰਬੇਕਾਰ ਪ੍ਰਾਪਤੀ ਵੱਲ ਲੈ ਕੇ ਜਾਣ ਵਿਚ ਇਹ ਸਕਿਲ ਹੱਦ ਇਕ ਵਿਸ਼ੇਸ਼ ਪਹਿਲਕਦਮੀ ਹੈ। ਨੌਜਵਾਨ ਸਕਿਲ ਡਿਵੈਲਪਮੈਂਟ ਕਾਰਪੋਰੇਸ਼ਨ (ਐਨ. ਐਸਡੀਸੀ) ਵੱਲੋਂ ਮਾਨਤਾ ਪ੍ਰਾਪਤ ਜਾਬ ਰੋਲਜ਼ ਅਨੁਸਾਰ ਇਹ ਹੱਦ ਕਿਸੇ ਵੀ ਕਾਰਨ ਸਿੱਖਿਆ ਤੇ ਦੂਰ ਅਤੇ ਸਕੂਲ ਛੱਡ ਚੁੱਕੇ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਉਚਿਤ ਸਿੱਖਿਆ ਪ੍ਰਦਾਨ



ਸਕਿਲ ਹਬ ਦੇ ਉਦਘਾਟਨ ਮੌਕੇ ਖੁਸ਼ੀ ਦਾ ਇਜ਼ਹਾਰ ਕਰਦੇ ਕੇਐੱਸਵੀ ਦੇ ਪ੍ਰਿੰਸਿਪਲ ਪ੍ਰੋ. ਅਤਿਮਾ ਸ਼ਰਮਾ ਫਿਵੇਦੀ, ਸਟਾਫ਼ ਮੈਂਬਰ ਤੇ ਵਿਦਿਆਰਥੀਆਂ।

ਕਰਨ ਦੇ ਲਈ ਗੰਭੀਰ ਰੂਪ 'ਚ ਯਤਨਸ਼ੀਲ ਰਹੇਗਾ। ਅੱਗੇ ਹੱਲ ਕਰਦੇ ਹੋਏ ਉਨ੍ਹਾਂ ਨੇ ਦੱਸਿਆ ਕਿ ਕੇਐੱਸਵੀ ਦੇ ਸਕਿਲ ਹਬ ਦੇ ਅੰਤਰਗਤ ਸੈਲਫ਼ ਇੰਪਲਾਇਡ ਟੇਲਰ ਅਤੇ ਅਸਿਸਟੈਂਟ ਬ੍ਰੂਟੀ ਥੈਰੇਪਿਸਟ ਜਿਹੇ ਦੇ ਸਕਿਲ 'ਤੇ ਆਧਾਰਿਤ ਸ਼ਾਰਟ ਟਰਮ ਕੋਰਸਿਜ਼ ਦੀ ਸ਼ੁਰੂਆਤ ਕੀਤੀ ਗਈ ਹੈ। ਇਨ੍ਹਾਂ ਕੋਰਸਾਂ ਦੇ ਨਾਲ ਸਬੰਧਿਤ ਵਿਦਿਆਰਥੀਆਂ ਨਾ ਕੇਵਲ ਉੱਚ ਯੋਗਤਾ ਪ੍ਰਾਪਤ ਅਤੇ ਤਜੁਰਬੇਕਾਰ ਅਧਿਆਪਕਾਂ ਤੋਂ ਸਿਖਲਾਈ

ਗ੍ਰਹਿਣ ਕਰਨਗੀਆਂ ਸਗੋਂ ਪਰਸੋਨਲਿਟੀ ਡਿਵੈਲਪਮੈਂਟ ਕਲਾਸਾਂ, ਇੰਡਸਟਰੀ ਐਕਸਪਰਟਸ ਰਾਹੀਂ ਕਰੀਅਰ ਕਾਊਂਸਲਿੰਗ ਸੈਸ਼ਨ ਅਤੇ ਉਨ੍ਹਾਂ ਨੂੰ ਮੌਜੂਦਾ ਮੁਕਾਬਲੇ ਦੇ ਯੁੱਗ ਵਿੱਚ ਅੱਗੇ ਵਧਣ ਲਈ ਮਦਦਗਾਰ ਸਾਬਿਤ ਹੋਣਗੇ। ਇਸ ਦੇ ਨਾਲ ਹੀ ਉਨ੍ਹਾਂ ਨੇ ਨਵੀਂ ਸਿੱਖਿਆ ਨੀਤੀ ਦੇ ਨਿਰਧਾਰਿਤ ਉਦੇਸ਼ਾਂ ਨੂੰ ਸਾਕਾਰ ਕਰਨ ਵਿੱਚ ਵੇਕੋਸ਼ਨਲ ਸਿੱਖਿਆ ਦੇ ਮਹੱਤਵ ਉੱਤੇ ਚਾਨਣ ਪਾਉਂਦੇ ਹੋਏ ਵਿਦਿਆਰਥੀਆਂ ਨੂੰ ਇਨ੍ਹਾਂ ਕੋਰਸਾਂ

ਦੁਆਰਾ ਆਯੋਜਿਤ ਹੋਣ ਵਾਲੀਆਂ ਵਿਭਿੰਨ ਗਤੀਵਿਧੀਆਂ 'ਚ ਪੂਰੇ ਜੋਸ਼ ਤੇ ਉਤਸ਼ਾਹ ਦੇ ਨਾਲ ਭਾਗ ਲੈਂਦੇ ਹੋਏ ਆਪਣੇ ਸਬੰਧਿਤ ਖੇਤਰ ਦੀ ਵੱਧ ਤੋਂ ਵੱਧ ਜਾਣਕਾਰੀ ਪ੍ਰਾਪਤ ਕਰਨ ਲਈ ਵੀ ਉਤਸ਼ਾਹਿਤ ਕੀਤਾ। ਅੰਤ ਵਿੱਚ ਉਨ੍ਹਾਂ ਨੇ ਇਸ ਵਿਸ਼ੇਸ਼ ਸਫਲਤਾ 'ਤੇ ਡਾ. ਗੋਪੀ ਸ਼ਰਮਾ, ਡਾਇਰੈਕਟਰ, ਕੌਸ਼ਲ ਕੇਂਦਰ ਅਤੇ ਸਮੂਹ ਸਟਾਫ਼ ਦੁਆਰਾ ਸਿੱਖਿਆ ਦੇ ਖੇਤਰ ਨੂੰ ਉੱਚਾ ਚੁੱਕਣ ਲਈ ਕੀਤੇ ਜਾਂਦੇ ਨਿਰੰਤਰ ਕਾਰਜਾਂ ਲਈ ਮੁਬਾਰਕਬਾਦ ਦਿੱਤੀ।



Day of Assessment