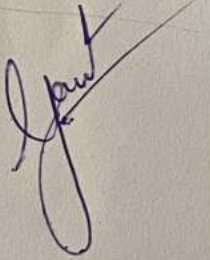


K.K Sublime Art the Studio

(2020-21)

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, Bleaches, Manicure, Pedicure, Massage and Advance Skin Care Services and Hair colouring etc. In K.K Sublime art the studio our students are earning while learning and in this session we have earned amount of Rs. 18,190/- and make the profit of Rs. 15000.

A handwritten signature in purple ink, appearing to be 'J. Paul', is written over a horizontal line.

Kanya Maha Vidyalaya, Jalandhar**Kanya Maha Vidyalaya, Jalandhar
(2020-2021)****From 01-04-2020 To 31-03-2021**

Date	Particulars	Vchr No.	Debit	Credit	Balance
COSMETOLOGY CONTINGENCY					
01-04-2020	Opening Balance			0.00	Cr 0.0
19-10-2020	To AMOUNT PAID TO PARADIS GENERAL MERCHANTS VIDE BILL NO-G287/2020-2021 DT 09.09.2020	1125	7000.00		Dr 7000.0
05-02-2021	To AMOUNT PAID THROUGH MS. GAYATRI ARYA AS PER BILLS	2029	15347.00		Dr 22347.0
12-03-2021	By Receipts (GR) 1780	2345		7500.00	Dr 14847.0
30-03-2021	To AMOUNT PAID THROUGH MS.GAYATRI ARYA AS PER BILLS	2511	29975.00		Dr 44822.0
31-03-2021	By AMT TRF FROM COMPUTER INTERNET PRINTING CHARGES TO MISC	2725		44822.00	Cr 0.0

Final Total 52322.00 52322.00

Kanya Maha Vidyalaya, Jalandhar**Kanya Maha Vidyalaya, Jalandhar****(2020-2021)****From 01-04-2020 To 31-03-2021**

Date	Particulars	Vchr No.	Debit	Credit	Balance
SUB LIME ART THE STUDIO					
01-04-2020	Opening Balance			0.00	Cr 0.0
02-02-2021	By Receipts (GR) 1305	1986		1340.00	Cr 1340.0
17-02-2021	By Receipts (GR) 1560	2142		5060.00	Cr 6400.0
31-03-2021	By Receipts (GR) 1898	2545		4290.00	Cr 10690.0
31-03-2021	To AMT TRF FROM SUB LIME ART STUDIO TO MISC	2739	10690.00		Cr 0.0

Final Total**10690.00****10690.00**

No: 5
To: Mrs. Ashima Mam Dated: 25/1/2021

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Highlights	1200	1200
*No extra taxes		Total	1200
Cashier	Manpreet Kaur	Round off	1200

Thank you for visiting

No: 4
To: Mrs. Daler Mam Dated: 15/1/2021

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Threading	30	30
*No extra taxes		Total	30
Cashier	Manpreet Kaur	Round off	30

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No: 3
To: Mrs. Poonam Mam Dated: 15/1/2021

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Threading	30	30

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No: 8
To: Mrs. Harpreet Mam Dated: 8/1/2021

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Threading	30	30

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No: 1
To: Mrs. Dimple Mam Dated: 8/1/2021

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Threading	30	30
2	Upperlips	20	20
3	Forehead	20	20

Total - 1340/-

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No: 6
To: Ms Gayatri Arya Dated: 2/2/2021

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Roll On	140	140
*No extra taxes		Total	140
Cashier	Manpreet Kaur	Round off	140

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No: 7
To: Ms Neeti Mam Dated: 2/2/2021

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Threading	30	30
*No extra taxes		Total	30
Cashier	Manpreet Kaur	Round off	30

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No: 9 Dated: 2/2/2021
To: Ms Amarjot Mam

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Threading	30	30
6			
*No extra taxes		Total	30
Cashier	Manpreet Kaur	Round off	30

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No: 8 Dated: 2/2/2021
To: Ms Navpreet Mam

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Turmeric soap	80	80
*No extra taxes		Total	80
Cashier	Manpreet Kaur	Round off	80

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No: 9/ Dated: 5/2/2021
To: Ms.Neha

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Upperlips	20	20
2	Chin	50	50
*No extra taxes		Total	70
Cashier	Manpreet Kaur	Round off	70

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No: 10 Dated: 5/2/2021
To: Ms.Sonia

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Upperlips	20	20
*No extra taxes		Total	20
Cashier	Manpreet Kaur	Round off	20

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No: 17 Dated: 16-02-21
To: Sadhna Maam

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Threading	30	30
2	ForeHead	20	20
3	Upperlips	20	20
	Chin	20	20
	Hair Colour	1200	1200
Extra taxes		Total	1290
Cashier		Manpreet Kaur	Round off 1290

Thank you for visiting

Total - 5060/-

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No: 16 Dated: 15-02-2021
To: Shikha

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Blackhead Remove	150	150
*No extra taxes		Total	150
Cashier		Manpreet Kaur	Round off 150

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No: 19 Dated: 18/02/21
To: Mrs Anushobha Mam

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Facial	500	500
2	Full arms	250	250
3	Half leg wax	200	200
	Root Touch up	300	300
Extra taxes		Total	1250
Cashier		Manpreet Kaur	Round off 1250

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No: 20 Dated: 18/02/21
To: MANDEEP

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Curling	350	350
*No extra taxes		Total	350
Cashier		Manpreet Kaur	Round off

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No: 18 Dated: 18/02/21
To: Mrs Vinod Mam

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Bleach	150	150
2	Facial	500	500
3	Root Touchup	300	300
*No extra taxes		Total	950
Cashier	Manpreet Kaur	Round off	950

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No: 19 Dated: 18/02/21
To: Astha

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	THREADING	30	30
2	FORHEAD	20	20
3	UPPERLIPS	20	20
4			
*No extra taxes		Total	70
Cashier	Manpreet Kaur	Round off	70

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No: 22 Dated: 24/02/21
To: Ashmeet

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	underarms	50	50
2			
3			
4			
*No extra taxes		Total	50
Cashier	Manpreet Kaur	Round off	50

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No: 23 Dated: 24/02/21
To: Akshra

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	uperlips	20	20
2			
3			
4			
*No extra taxes		Total	20
Cashier	Manpreet Kaur	Round off	20

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No: 24 Dated: 24/02/21
To: Akanksha Thakur

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	threading	30	30
2	forehead	20	20
3			
4			
*No extra taxes		Total	50
Cashier	Manpreet Kaur	Round off	50

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No: 25 Dated: 25/02/21
To: Bhavneet

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	threading	30	30
2			
3			
4			
*No extra taxes		Total	30
Cashier	Manpreet Kaur	Round off	30

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No: 28 Dated: 26/02/21
To: Ms. Taran mam

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Threading	30	
2	uperlips	20	
3			
*No extra taxes		Total	50
Cashier	Manpreet Kaur	Round off	50

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No: 29 Dated: 26/02/21
To: Ms. Iqbal Mam

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Threading	30	
2	uperlips	20	
3			
4			
*No extra taxes		Total	50
Cashier	Manpreet Kaur	Round off	50

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No: 30
To: Priyanka
Dated: 26/02/21

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	cleanup	200	200
2			
3			
4			
*No extra taxes		Total	200
Cashier	Manpreet Kaur	Round off	200

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No: 31
To: renu
Dated: 26-2-21

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	threading	30	30
2	forehead	20	20
*No extra taxes		Total	50
Cashier	Manpreet Kaur	Round off	50

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Total 7500/-

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No: 32
To: Mandeep Kaur
Dated: 5/3/2021

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	arms wax	200	200
2	straighting	200	200
3			
4			
*No extra taxes		Total	400
Cashier	Manpreet Kaur	Round off	400

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No: 33
To: Vishali Maam
Dated: 10/3/2021

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	root touchup	300	300
2			
*No extra taxes		Total	300
Cashier	Manpreet Kaur	Round off	300

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No: 35 Dated: 10/3/2021
To: Harpreet mam

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Global Hair Coloring	500	500
2	Streaking	1500	1500
3	Threading	30	30
4	Threading	30	30
*No extra taxes		Total	2060
Cashier	Manpreet Kaur	Round off	2060

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No: 37 Dated: 10/3/2021
To: ashmeet

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	threading	30	30
2	forehead	20	20
*No extra taxes		Total	50
Cashier	Manpreet Kaur	Round off	50

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No: 39 Dated: 24/03/21
To: Anushobha mam

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	Party Makeup	700	
5			
*No extra taxes		Total	700
Cashier	Manpreet Kaur	Round off	700

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No: 38 Dated: 24/03/21
To: Poonam Mam

Sr no.	Service	Detail (Rs.)	Amount (Rs.)
1	facial	500	500
2	fullarms	200	200
3	underarms	50	50
4	threading	30	30
*No extra taxes		Total	780
Cashier	Manpreet Kaur	Round off	780

Thank you for visiting

Total - 4290/-

Khfj