

K.K Boutique

2020-21

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, indo western, lehenga, gown etc. In K.K Boutique our students are earning while learning and in this session we have earned amount of Rs.48161 and make the profit of Rs.40926

Abhinav Kalia

01-04-2020	Opening Balance			0.00
02-12-2020	By Receipts (GR) 774-775	1494		2250.00
07-12-2020	By Receipts (GR) 959-960	1608		2365.00
01-01-2021	By Receipts (GR) 1068	1774		400.00
01-01-2021	By AMT TRF TO UGC KAUSHAL KENDRA BILL NO-2020/7 DATED 26.11.2020	1888		16900.00
02-02-2021	By Receipts (GR) 1341-1343	2018		7311.00
02-02-2021	By Receipts (GR) 1674	2211		3225.00
03-03-2021	By Receipts (GR) 1712	2262		7140.00
03-03-2021	To AMOUNT PAID THROUGH MS.VIBHUTI KALIA	2460	7235.00	
03-03-2021	By Receipts (GR) 1900, 1909-1910, 2018-2022	2545		8570.00
03-03-2021	To AMT TRF FROM KK BOUTIQUE TO MISC	2731	40926.00	

Final Total 48161.00 48161.00



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

(STUDENT COPY)

Receipt No: 774

Dated: 02-12-2020

Received From: Ranjana

(Session: 2020-2021)

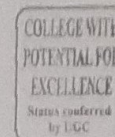
PARTICULARS	AMOUNT
K.K. BOUTIQUE	2000
Received: Rs. Two Thousand Only	2000

Note :- Dues once paid will not be refunded

NEENA SEHGAL



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General Receipt

(STUDENT COPY)

Receipt No: 775

Dated: 02-12-2020

Received From: Ranjana

(Session: 2020-2021)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	250
Received: Rs. Two Hundred Fifty Only	250

Note :- Dues once paid will not be refunded

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General Receipt

(STUDENT COPY)

Receipt No: 1065

Dated: 11-01-2021

Received From: HARMINDER KAUR

(Session: 2020-2021)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	400
Received: Rs.Four Hundred Only	400

Note :- Dues once paid will not be refunded

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General Receipt

(STUDENT COPY)

Receipt No: 1343

Dated: 05-02-2021

Received From: RANJANA

(Session: 2020-2021)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	3366
Received: Rs.Three Thousand Three Hundred Sixty Six	3366

Note :- Dues once paid will not be refunded

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1/1

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General Receipt

(STUDENT COPY)

Receipt No: 1341

Dated: 05-02-2021

Received From: RAJNANA

(Session: 2020-2021)

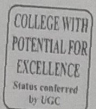
PARTICULARS	AMOUNT
K.K. BOUTIQUE	3045
Received: Rs.Three Thousand Forty Five	3045

Note :- Dues once paid will not be refunded

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General Receipt

(STUDENT COPY)

Receipt No: 1342

Dated: 05-02-2021

Received From: RANJANA

(Session: 2020-2021)

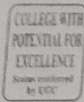
PARTICULARS	AMOUNT
K.K. BOUTIQUE	900
Received: Rs.Nine Hundred Only	900

Note :- Dues once paid will not be refunded

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General Receipt

(STUDENT COPY)

Receipt No: 1674

Dated: 25-02-2021

Received From: RANJANA

(Session: 2020-2021)

PARTICULARS

AMOUNT

K.K. BOUTIQUE

3225

Received: Rs. Three Thousand Two Hundred Twenty Five

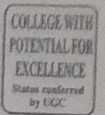
3225

Note :- Dues once paid will not be refunded

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General Receipt

(STUDENT COPY)

Receipt No: 1712

Dated: 02-03-2021

Received From: RANJANA

(Session: 2020-2021)

PARTICULARS

AMOUNT

K.K. BOUTIQUE

7140

Received: Rs. Seven Thousand One Hundred Forty Only

7140

Note :- Dues once paid will not be refunded

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General Receipt

(STUDENT COPY)

Receipt No: 1900

Dated: 01-04-2021

Received From: RANJANA

(Session: 2020-2021)

PARTICULARS

AMOUNT

K.K. BOUTIQUE

160

Received: Rs. One Hundred Sixty Only

160

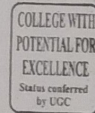
Note :- Dues once paid will not be refunded

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General Receipt

(STUDENT COPY)

Receipt No: 1909

Dated: 01-04-2021

Received From: RANJANA

(Session: 2020-2021)

PARTICULARS

AMOUNT

K.K. BOUTIQUE

4360

Received: Rs. Four Thousand Three Hundred Sixty Only

4360

Note :- Dues once paid will not be refunded

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General Receipt

(STUDENT COPY)

Receipt No: 2018

Dated: 31-03-2021

Received From: RANJANA

(Session: 2020-2021)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	1880
Received: Rs. One Thousand Eight Hundred Eighty Only	1880

Note :- Dues once paid will not be refunded

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04-2021

AMOUNT
150
150

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Receipt No: 2020

Dated: 31-03-2021

Received From: RANJANA

(Session: 2020-2021)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	470
Received: Rs. Four Hundred Seventy Only	470

Note :- Dues once paid will not be refunded

03-2021

AMOUNT
300
300

(STUDENT COPY)

Receipt No: 2021

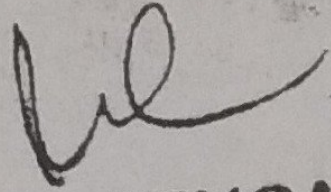
Dated: 31-03-2021

Received From: RANJANA

(Session: 2020-2021)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	600
Received: Rs. Six Hundred Only	600

Note :- Dues once paid will not be refunded


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COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

(STUDENT COPY)

Receipt No: 2022

Dated: 31-03-2021

Received From: RANJANA

(Session: 2020-2021)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	650
Received: Rs.Six Hundred Fifty Only	650

Note :- Dues once paid will not be refunded

NEENA SEHGAL

Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2020-2021)

From 01-04-2020 To 31-03-2021

Particulars	Vchr No.	Debit	Credit	Balance
K.K. BOUTIQUE				
Balance			0.00	Cr 0.0
pts (GR) 774-775 (1+2)	1494		2250.00	Cr 2250.0
pts (GR) 959-960 (3+4)	1608		2365.00	Cr 4615.0
pts (GR) 1068 5	1774		400.00	Cr 5015.0
TRF TO UGC KAUSHAL KENDRA BILL NO-2020/7 6	1888		16900.00	Cr 21915.0
pts (GR) 1341-1343 (7+8+9)	2018		7311.00	Cr 29226.0
pts (GR) 1674 (10)	2211		3225.00	Cr 32451.0
pts (GR) 1712 (11)	2262		7140.00	Cr 39591.0
AMT PAID THROUGH MS VISHUJI KALIA	2460	7235.00		Cr 32356.0
pts (GR) 1900, 1909-1910, 2013-2022 12 to 19	2545		8570.00	Cr 40926.0
TRF FROM K.K. BOUTIQUE TO MISC (2020-2021)	2731	40926.00		Cr 0.0