

DDU KAUSHAL KENDRA
RETAIL MANAGEMENT DEPARTMENT

Session 2020-21

Revenue generated from Consultancy during the year			
Name of the Consultant(s) department	Name of Consultancy project	Consulting/Sponsoring Agency	Revenue generated (amount in rupees)
Retail Management Department	Sukriti-The Retail Lab	DDU Kaushal Kendra, Kanya Maha Vidyalaya	Brought Forward (2019-20) =Rs. 22,582/- Deposited (2020-21) = Nil Total Deposited = Rs. 22,582/- Withdrawal=Rs.5000/- Rs. 17,582/- (Available in KK Revenue account)

[Signature]

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
K. K. REVENUE					
01-04-2020	Opening Balance			0.00	Cr 0.0
27-06-2020	By Receipts (GR) 118	415		6000.00	Cr 6000.0
30-03-2021	To AMOUNT PAID THROUGH MS.RASHMI SHARMA	2507	7000.00		Dr 1000.0
31-03-2021	By AMT TRF FROM KK REVENUE TO MISC	2731		1000.00	Cr 0.0

Final Total 7000.00 7000.00



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Kanya Maha Vidyalaya, Jalandhar
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To: Dr. Gopi Sharma No: 1765
Dated: 23-12-2020

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Jute Bag	GB-5	100	100
			Total	100
*No extra taxes			Round off	
Cashier				

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Incharge
Retail Lab.
K.M.V. Jalandhar

[Signature]

(100) Number 2020 0111

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To: 1770 (1770) Dated: 06-01-2021
To: Dimple Mam

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	EA617	150	150
2	Ring	RN542	80	80
			Sub Total	230
			Discount 30%	69
			Total	161
*No extra taxes			Round off	
Cashier <i>[Signature]</i>				

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No: 1771 Dated: 07-01-2021
To: Muskan

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	mug	cp118	200	200
			Sub Total	200
			Discount 15%	30
			Total	170
*No extra taxes			Round off	
Cashier <i>[Signature]</i>				

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No: 177
To: Ritu

Dated: 07-01-2021

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	mug	cp120	200	200
2				
			Sub Total	200
			Discount 15%	30
			Total	170
			Round off	

*No extra taxes

Cashier

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No: 177
To: Dimple Mam

Dated: 12-01-2021

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	EAS99	120	120
			Sub Total	120
			Discount 15%	18
			Total	102
			Round off	

*No extra taxes

Cashier

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No: 177
To: Chetna Mam

Dated: 18-01-2021

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Ring	RNS33	40	40
2	Photo frame	DE648	150	150
			Total	190
			Round off	

*No extra taxes

Cashier

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No: 177
To: Harpreet Mam

Dated: 19-01-2021

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Hair pins	HR104	25	25
			Total	25
			Round off	

*No extra taxes

Cashier

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No: 1776 Dated: 01-02-2021
To: Palak

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	keychain	ky141	50	50
1	hair pins	hr102	40	40
1	rubber band	hr112	30	30
			Sub Total	120
*No extra taxes			Discount 10%	12
			Total	108
Cashier			Round off	

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No: 1774 Dated: 01-02-2021
To: IASLEEN

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	rubber band	hr112	30	30
*No extra taxes			Sub Total	30
			Discount 10%	3
			Total	27
Cashier			Round off	

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No: 1779 Dated: 01-02-2021
To: Dr. Neeraj sharma

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	EA579	250	250
2	Earrings	EA714	250	500
3	Necklace	NK127	330	990
			Sub Total	1740
			Discount 15%	261
			Total	1479
Cashier			Round off	

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No: 1778 Dated: 01-02-2021
To: Rashmi Mam

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Painting	CAN9	280	280
2	Photo frame	DE619	113	226
3	Kit	KIT5	100	300
			Total	806
*No extra taxes			Round off	
Cashier			Round off	

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Total 70

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No: 1784
 Dated: 04-02-2021

To: Ramanjot

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Keychain	KY141	50	50
	Keychain	KY141	50	50
Sub Total				100
Discount 10%				10
Total				90
Round off				

*No extra taxes

Cashier [Signature]

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No: 1785
 Dated: 05-02-2021

To: simranjeet

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Chocolate	NEH28	70	70
Total				70
Round off				

*No extra taxes

Cashier [Signature]

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No: 1786
To: simranjeet Dated: 06-02-2021

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	EA679	60	60
2	chocolate	NEH28	30	30
*No extra taxes			Total	90
Cashier			Round off	

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No: 1787
To: SAMRITI Dated: 06-02-2021

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	CHOCOLATES	NAH29	70	70
2	BRACLETS	BC77	180	180
3	RINGS(2)	EW6884	60	60
4	EARINGS	EA696	230	230
*No extra taxes			Total	540
Cashier			Round off	

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No: 1788
To: AISHMEET Dated: 06-02-2021

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	RUBBER BAND	HR112	40	40
2	KEYCHAIN	KY127	40	40
3	BRACLETS	B5510	40	40
4	BRACLETS	BC38	30	30
5	CLIP	HR101	20	20
6				
7				
8				
9				
10				
11				
*No extra taxes			Total	170
Cashier			Round off	

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No: 1789
To: PRITIKA Dated: 06-02-2021

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	EARINGS	EA688	50	50
2	EARINGS	JWW28	150	150
3	EARINGS	EW6884	80	80
*No extra taxes			Total	280
Cashier			Round off	

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No: 1815 20 Dated: 18-03-2021

To: SUKHLEEN

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	EARING	EA673	40	40
*No extra taxes			Sub Total	40
Cashier			Total	
			Round off	

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No: 1816 Dated: 19-03-2021

To: PARVIMAM

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	DECORATIVE TOWER	DE751	100	100
*No extra taxes			Sub Total	100
Cashier			Discount 20%	20
			Total	80
			Round off	

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No: 1814 0 Dated: 18-03-2021

To: JASNEET

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	RING	RN547	80	80
*No extra taxes			Sub Total	80

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No: 1810 Dated: 10-03-2021

To: MANPREET

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	PHOTO FRAME	DE751	280	280
*No extra taxes			Sub Total	280
Cashier			Total	280

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No: 1799 Dated: 09-03-2021

To: Rajwinder

Description	Code	Detail (Rs.)	Amount (Rs.)
Earrings	EA634	15	15
*No extra taxes		Total	15
Cashier		Round off	

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No: 1809 Dated: 10-03-2021

To: MUSKAN

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	DECORATIVE PC	DE751	315	315
*No extra taxes			Sub Total	315
Cashier			Round off	

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No: 170-170
To: AISHMEET
Dated: 06-02-2021

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	EARINGS	EA681	80	80
2	RING	RN570	30	30
3	RING	RN531	40	40
4	HAIR CLIP	EA634	10	10
5	BRACELETS	CUR101	40	40
6	BRACELETS	BSS40	40	40
7	CHOCOLATES	BC27	40	40
8	RUBBER BAND	NEH31	70	70
9	MASK	HR112	30*4	120
10	RING	MK7	50	50
11			150	150

*No extra taxes

Cashier:  Total: 670
Round off: 670

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No: 180-03-2
To: Rashmi Mam
Dated: 09-03-2021

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Keyring	KY150	40	40

*No extra taxes

Cashier:  Total: 40
Round off: 40

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No: 1811-2
To: DEVANSHI
Dated: 13-03-2021

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	KEYCHAIN	KY149	70	70

*No extra taxes

Cashier:  Sub Total: 70
Round off: 70

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No: 1812-03
To: TARAN MAM
Dated: 16-03-2021

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	SAREE	SRM-9	1100	1100

*No extra taxes

Cashier:  Sub Total: 1100
Discount 10%: 110
Total: 990
Round off: 990

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18-03-2021 10:10 AM

13-03-2021 11:55 AM