



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 2022-2023

Name of the teacher-consultant	Name of the consultancy project	Consultancy/Sponsoring agency with contact details	Revenue generated (INR in lakhs)
Department of Retail Management	Sukriti-The Retail lab	DDU Kaushal Kendra, Kanya Maha Vidyalaya, Jalandhar	64,623/-
P.G. Department of fashion designing	Sponsorship for sukriti fashion show	Own Department	4,32,130/-
	Boutique consultancy	Own Department	1830/-
	Exhibition consultancy (Diwali extravaganza)	On department	21665/-
P.G. Department of Cosmetology	Sublime Art the Studio	DDU Kaushal Kendra, Kanya Maha Vidyalaya, Jalandhar	23,295/-
Department of Textile design and Apparel Technology	K.K Boutique	DDU Kaushal Kendra, Kanya Maha Vidyalaya, Jalandhar	45805/-
Department JMC	Studio	Kanya Maha Vidyalaya, Jalandhar	10,000/-
Department of Home Science & Nutrition health and care	Food and home decor	Home Science department and DDU Kaushal Kendra, Kanya Maha Vidyalaya, Jalandhar	28676/-
	Health Club	Home Science department and DDU Kaushal Kendra, Kanya Maha Vidyalaya, Jalandhar	18200/-
	Day care centre	Home Science department, Kanya Maha Vidyalaya, Jalandhar	34550/-
Department of Food Science Quality Control and microbiology	Eatables	Own Department	3240/-
Department of Physical Education	Swimming pool	Own department	1,50,000/-
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	3,70,704/-
Total			1,20,4718/-

Consultancy Services
Revenue Generated

KANYA MAHA VIDYALAYA, JALANDHAR
PG DEPARTMENT OF RETAIL MANAGEMENT
2022-23

Revenue generated from Consultancy during the year

Names of the teacher-consultants	Name of the consultancy project/ corporate trainers	Consulting/Sponsoring agency with contact details	Revenue generated (INR in lakhs)
Retail Management Department	Sukriti-The Retail Lab	DDU Kaushal Kendra, Kanya Maha Vidyalaya	Brought Forward (2021-22) = Rs. 7,582/- Deposited (2022-23) = Rs. 33,000/- Total Deposited = Rs. 40,582/- Withdrawal = Rs. 30,000 /- Rs. 10,582/- (Available in KK Revenue account)


Incharge
Retail Lab.
K.M.V. Jalandhar


(The Retail Lab Assistant)

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

2022-2023

The 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 faculty 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, 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 sales of Rs. 64,623 in 2022-2023 (supported by bills). The revenue so generated was deposited in KK Revenue Account, which was ultimately used for the welfare of the students.



[Signature]
Incharge
Retail Lab.
K.M.V. Jalandhar

[Signature]
The Retail Lab Affiliated

Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2022-2023)

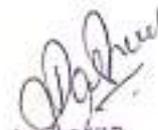
From 01-04-2022 To 31-03-2023

Date	Particulars	Vchr No.	Debit	Credit	Balance
K. K. REVENUE					
01-04-2022	Opening Balance			0.00	Cr 0.00
17-10-2022	By Receipts (GR) 3119	1438		13000.00	Cr 13000.00
22-10-2022	By Receipts (GR) 3200	1494		5000.00	Cr 18000.00
31-01-2023	By Receipts (GR) 4511	2139		3000.00	Cr 21000.00
28-02-2023	By Receipts (GR) 4874	2307		4000.00	Cr 25000.00
28-03-2023	By Receipts (GR) 5201	2634		8000.00	Cr 33000.00
31-03-2023	To AMT TRF TO MISC FROM KK REVENUE	2782	33000.00		Cr 0.00

Final Total

33000.00

33000.00


Incharge
Retail Lab.
K.M.V. Jalandhar


(Retail Lab Attendant)

B.Voc in Retail Management

Sukriti-The Retail Lab

Details of Sales

(From 1st August, 2022 to 31st May, 2023)

Sr.No	Month	Year	Sales(Rs.)
1	August	2022	4915
2	September	2022	2829
3	October	2022	16428
4	November	2022	1920
5	December	2022	6306
6	January	2023	4180
7	Februry	2023	8440
8	March	2023	9401
9	April	2023	4860
10	May	2023	5344
		Total	64,623


Incharge
Retail Lab.
K.M.V. Jalandhar


(The Retail Lab Attendant)

August bill
(2022-23)

lab copy

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THE RETAIL LAB



No: 2006
To: kaushal kendra

Dated: 30--08-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	carry bag	gb2	80	80
1	cup	de 350	350	350
1	hand bag	Hb57	240	240
1	crown		100	100
			Total	770
*No extra tax			Round off	
Cashier				

KMV Budding Entrepreneurs-

A Creative Venture of B.Voc & M.Voc. (Retail Management)

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THE RETAIL LAB



Dated: 18-08-2022

No: 2002
 To: Miss. Ramandeep

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Ring	Rn-542	100	100
			Total	100
*No extra			Round off	
Cashier				

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No: 2007

Dated: 15-08-2022

To: Kiran

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Hand bag	HB-3	350	350
2	Gift	DW-6	400	400
*No extra taxes			Total	750
			Discount	
			G.total	
Cashier			Round off	
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No: 2008

Dated: 16-08-2022

To: Reena

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-554	200*2	400
2	Mug	GI-06	150	150
3	Bracelet	BR-3	160	160
*No extra taxes			Total	710
			Discount	
			G.total	
Cashier			Round off	
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To: DR. palwant

No: 2000

Dated: 18-08-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
2	Earing	Ea-715	120	120
1	Earing	Er-731	100	100
1	Dupatta	Dup1	400	400
1	suit	Kv-6	750	750
*No extra taxes			Sub Total	1370
Cashier			Discount 15%	205.5
			Total	1164.5
			Round off	1165

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

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2022

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No: 2007
 To: Miss. Harpreet

Dated: 17-08-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Hair clip	hr115	10	10
1	Hair clip	hr115	10	10
1	Hair clip	hr115	10	10
			Total	30
*No extra			Round off	
Cashier				

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17-08-2022 12.24 PM

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THE RETAIL LAB

Dated: 04-08-2022

No: 1997
 To: Miss. Akashta

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Necklace Tikka	NK_ TK	450	450
				350
			Total	800
			Round off	

*No extra taxes

Cashier

Ausika
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Fashion Designing

No:
To:

2000
Miss. dilpreet

Dated: 04-08-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earing	efd63	170	170
			Total	170
*No extra			Round off	
Cashier				

[Signature]
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No: 2001

FD

Dated: 04-08-2022

To: Savita

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	EFD-63	170	170
*No extra taxes			Total	170
			Discount	
			G.total	
Cashier			Round off	

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September
(2022-

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No: 2007 Dated: 08-09-2022
To: Dr.Gopi mam

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Towel		750	750
2	Shagun Envelop		25*2	50
*No extra taxes			Total	800
			Discount	
			G.total	
Cashier			Round off	

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No: 2008

Dated: 07-09-2022

To: Shveta

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Neckpc	NK-12	580	580
*No extra taxes			Total	580
			Discount	
			G.total	
Cashier			Round off	
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No: 2009

Dated: 16-09-2022

To: Gurwinder

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-556	450	450
2	Stud	EA-440	150*3	450
3	Toran	TR-07	550	550
*No extra taxes			Total	1450
			Discount	
			G.total	
Cashier			Round off	
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October bills
(2022-23)

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No: 2008
To: Miss.Anju

Dated: 07-10-2022

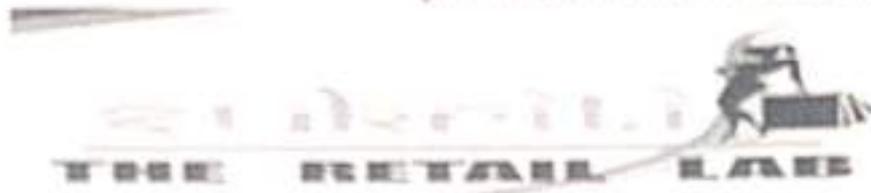
Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
2	Rings	573	130	130
*No extra taxes				
			Total	130
Cashier	<i>Neha Hadhar</i>		Round off	

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No: 2018
 To: Navdeep Kaur

Dated: 09-10-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Neckpc	NK-11	600	600
2	Neckpc	NK-14	550	550
3	Watch	DW-2	400	400
4	Gift wrap		80	80
*No extra taxes			Total	1630
			Discount	
			G.total	
Cashier			Round off	
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No: 2026
 To: Navdeep Kaur

Dated: 14-10-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Bracelet	BR-09	300*3	900
2	Neckpc	NK-6	550	550
3	Watch	DW-2	500	500
4	Hair pin	HR-02	80	80
*No extra taxes			Total	2030
			Discount	
			G.total	
Cashier			Round off	

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THE RETAIL LAB
No: 2025Dated: 15-10-2022To: manjit

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	gift items	dw-782	180	180
1	gift items	de-270	270	270
1	earings		220	220
*No extra taxes				
			Total	45
Cashier			Round off	
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31-10-2022 9.43 AM

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No: 2025
 To: simarjeet

Dated: 15-10-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	CUP	GI-07	250	250
1	GIFT ITEM	GI-41	270	270
1	GIFT ITEM	GI-23	150	150
1	GIFT ITEM	GI-01	180	180
1	GIFT ITEM	GI-45	20	20
1	GIFT ITEM	GI-20	80	80
*No extra taxes				
			Total	950
Cashier			Round off	
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THE RETAIL LAB

No: 2025
 To: Miss.shmaa

Dated: 15-10-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	gift items	er-94	200	200
1	gift items	gi-01	160	160
1	gift items	gi-05	120	120
1	gift items	gi-179	170	170
*No extra taxes				
			Total	650
Cashier			Round off	

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THE RETAIL LAB



No: 2025
 To: Harmandeep

Dated: 15-10-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	gift items	Gi-23	120	120
1	gift items	gi-12	200	200
1	gift items	Gi-16	550	470
1	gift items	Gi--25	500	500
*No extra taxes				
			Total	129
Cashier			Round off	
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*The Heritage Institution***Kanya Maha Vidyalaya, Jalandhar**
(Autonomous College)**THE RETAIL LAB**No: 2024Dated: 15-10-2022To: Navjot kaur

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	hand bag	ps-06	600	600
1	Earing	ER-205	170	170
1	priya	gi-23	60	60
*No extra taxes				
			Total	770
Cashier			Round off	
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 (Autonomous College)



THE RETAIL LAB

No: 2023
 To: Ms.Rashmi mam

Dated: 15-10-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Diwali items	Gi-21	330	300
*No extra taxes				
			Total	300
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

31-10-2022 9.42 AM

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*The Heritage Institution***Kanya Maha Vidyalaya, Jalandhar***(Autonomous College)***THE RETAIL LAB**

No: 2022
 To: Miss.chahat

Dated: 15-10-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Ring ,diwali	Rn-565	320	320
1	diwali items	gi-20,21	280	280
*No extra taxes				
			Total	60
Cashier			Round off	

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A Creative Venture of B.Voc & M.Voc. (Retail Management)

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The Heritage Institution
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 (Autonomous College)



No: 2021
 To: Ms.sonakshi

Dated: 15-10-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Gift items	gi-06	170	170
1	Gift items	gi-20	80	80
1	toran	Gi-38	250	250
1	Lamp	Gi-11	250	250
*No extra taxes				
			Total	25
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)

THE RETAIL LAB



No: 2020
 To: Ms harpreet

Dated: 15-10-202

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earing	ER-80	120	120
*No extra taxes				
Cashier			Total	120
			Round off	
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*The Heritage Institution***Kanya Maha Vidyalaya, Jalandhar**
(Autonomous College)**THE RETAIL LAB**No: 2019Dated: 15-10-2022To: Ms Shalni

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	candles	Gi45,44	55	55
*No extra taxes				
			Total	55
Cashier			Round off	

KMV Budding Entrepreneurs-
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10-2022

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THE RETAIL LAB

No: 2018

Dated: 15-10-2022

To: sonali

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	necklace	Nk-210	350	298
*No extra taxes				
			Total	298
Cashier			Round off	

KMV Budding Entrepreneurs-

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31-10-2022 9:39 AM

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THE RETAIL LAB

No: 2017Dated: 15-10-2022To: Tania

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earing		300	300
*No extra taxes				
			Total	300
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

31-10-2022 9.38 AM

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

THE RETAIL LAB



No: 2016

To: Gracy

Dated: 15-10-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earing	ER-20	180	180
*No extra taxes				
			Total	180
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

31-10-2022 9.37 AM

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

THE RETAIL LAB



Dated: 15-10-2022

No: 2016
To: Anu mam

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	diwali items	GI-30	550	440
*No extra taxes				
			Total	440
Cashier			Round off	

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

31-10-2022 9.35 AM

The Heritage Institution

Kanya Maha Vidyalaya, Jalandhar

(Autonomous College)



THE RETAIL LAB

No: 2015
To: chief guest

Dated: 15-10-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Candles	DE-711	330	300
*No extra taxes				
			Total	300
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

31-10-2022 9.32 AM

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*The Heritage Institution***Kanya Maha Vidyalaya, Jalandhar***(Autonomous College)***THE RETAIL LAB**No: 2028Dated: 1610-2022To: shiny

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	gift items	gi-21	80	80
1	earings	EA-597	100	100
1	gift items	gi-20	70	70
*No extra taxes				
			Total	18
Cashier			Round off	

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

31-10-2022 9.46 AM

31-10-2022 9.46 AM

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Kanya Maha Vidyalaya, Jalandhar
 (Autonomous College)

THE RETAIL LAB



No:

2033

To:

sukhmani

Dated: 16-10-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earing	ER-754	250	250
1	necklace	Nk-209	450	450
1	earing	Er-731	100	100
	ring	RN-544	60	60
	Ring	RN-541	100	100
	photo frame	De-190	200	200
*No extra taxes				
			Total	1160
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

31-10-2022 9.48 AM

31-10-2022 9.40 AM

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(Autonomous College)



THE RETAIL LAB

Dated: 17-10-2022

No: 2030
To: navdeep

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	earing	ER-212	170	170
1	earings	Er-40	120	120
1	gift items	gi-34	200	200
			Total	490
*No extra taxes				
			Total	29
			Round off	
Cashier	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)



No: 2027

Dated: 18-10-2022

To: Priya

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Gift	GI-23	450	450
2	Hair pins	HR-02	80*5	400
3	Earrings	EA-556	350	350
4	Bracelets	BR-01	150*4	600
*No extra taxes			Total	1800
			Discount	
			G.total	
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

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 (Autonomous College)



No: 2029

Dated: 19-10-2022

To: Sandeep

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Gift	GI-34	450	450
2	Gift	GI-50	400	400
3	Earrings	EA-558	200	200
4	Clock	DW-05	510	510
*No extra taxes			Total	1560
			Discount	
			G.total	
Cashier			Round off	

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THE RETAIL LAB



No: 2027

Dated: 20-10-2022

To: SIMRAN

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	GIFT ITEM	GI-45	20	20
1	GIFT ITEM	GI-44	20	150
1	GIFT ITEM	GI-45	15	15
1	GIFT ITEM	GI-44	15	15
*No extra taxes				
			Total	200
Cashier			Round off	
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No: 2027
 To: SIMRANJEET

Dated: 20-10-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	EARING	ER-739	130	130
1	GIFT ITEM	GI-20	60	60
1	GIFT ITEM	GI-20	65	65
1	GIFT ITEM	GI-45	20	20
1	GIFT ITEM	GI-41	20	20
*No extra taxes				
			Total	295
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

November Bills
(2022-23)

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THE RETAIL LAB



No: 2100
To: shmaa

Dated: 16-11-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Shri Ganesh murti	GI-09	150	150
*No extra taxes				
			Total	150
Cashier			Round off	

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THE RETAIL LAB

No: 2104
To: RAJWANT MAM

Dated: 23-11-22

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	earrings	ER136	150	150
				24-11-2022
*No extra taxes				
			Total	150
Cashier			Round off	

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THE RETAIL LAB

Dated: 23-11-22

No: 2105
 To: RICHA MAM

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	earrings	ER122	150	150 24-11-2022
*No extra taxes				
			Total	150
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

25-11-2022 12.30 PM

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THE RETAIL LAB

No:

2106

To:

ISHIKA

Dated: 23-11-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	RING	RN569	100	100
*No extra taxes				
Total				100
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

25-11-2022 12.36 PM

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THE RETAIL LAB



No: 2107
To: MANJOT KAUR

Dated: 23-11-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	RING	RN199	150	150
*No extra taxes				
			Total	150
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

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THE RETAIL LAB



No: 2108

Dated: 23-11-2022

To: MS RAMA

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	EARRING	EA599	120	120
*No extra taxes				
			Total	120
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

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THE RETAIL LAB

No:

2101

To:

SHAINI

Dated: 24-11-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	EARRING	ER743	200	200
*No extra taxes				
			Total	200
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

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No: 2102

Dated: 24-11-2022

To: SAKSHI

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	EARRING	ER07		160
*No extra taxes				
			Total	160
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

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24-11-2022 11:47 AM

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THE RETAIL LAB



No: 2103
 To: SUKHVIR KAUR

Dated: 24-11-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	MASK	MASK	50	50
*No extra taxes				
			Total	50
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

24-11-2022 2.09 PM

24-11-2022 2.08 PM

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THE RETAIL LAB



No: 2110
 To: GGSS

Dated: 24-11-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	GIFT	PI-61	200	200
*No extra taxes				
			Total	200
Cashier			Round off	
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26-11-2022 1.50 PM

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THE RETAIL LAB

No: 2109

Dated: 25-11-2022

To: KAASHVI

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
2	BRACELET	BT02	60+60	120
*No extra taxes				
			Total	120
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

25-11-2022 12:49 PM
 25-11-2022 1:19 PM

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THE RETAIL



No:

2111

To:

SHIVJEET KAUR

Dated: 29-11-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	GIFT	DE-779	300	300
*No extra taxes				
			Total	300
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

29-11-2022 10.26 AM

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 (Autonomous College)



Dated: 29-11-2022

No: 2112
 To: ALPA

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	EARRINGS	AR 699	70	70
*No extra taxes				
			Total	70
			Round off	
Cashier	KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)			

December
(2022-23)

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No: 2121
To: Sandeep

Dated: 22-12-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Ring	RN-220	185	185
*No extra taxes			Total	185
			Discount	
			G.total	
Cashier			Round off	

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THE RETAIL LAB

No: 2123Dated: 24-12-2022To: FALAK

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	EARRINGS	ER7-29	250	250
*No extra taxes				
			TOTAL	250
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

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No: 2125
 To: nikita

Dated: 28-12-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	GIFT	DE-737	220	220
2	EARRINGS	EA	20	20
*No extra taxes				
			TOTAL	240
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

28-12-2022 10.55 AM

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THE RETAIL LAB

Fashion Designing

No: 2126
 To: POONAM MAM

Dated: 28-12-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	SAREE	COTTON PRINT	3000/-	3000/-
			Total	3000
*No extra			discount	15%
Cashier			total	2500/-

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No: 2113 **FD** Dated: 05-12-2022
 To: Monika mam

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earring	GWS-31	50	50
*No extra taxes			Total	50
			Discount	
			G.total	
Cashier			Round off	
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THE RETAIL LAB

No: 2119
To: SUKHDEEP KAUR

Dated: 20-12-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	ENVELOP	EN(12to16)		10/-per
*No extra taxes				
			TOTAL	50/-
Cashier			Round off	

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20-12-2022 11.12 AM
21-12-2022 10.09 AM

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Fashion Designing

No: 2122

Dated: 24-12-2022

To: FALAK

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	BRACELET	B-11	80/-	80/-
			Total	80/-
*No extra			discount	
Cashier				total

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No: 2116
 To: VEENA MAM

Dated: 19-12-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	towel (yellow)	TS-11(FD)	900	900/-
*No extra taxes				
			discount	30/-
			TOTAL	870/-
Cashier			Round off	
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20-12-2022 10.46 AM

FD Department

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THE RETAIL LAB

No: 2118
To: MEHAK, NIKITA

Dated: 20-12-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	EARRINGS	ER-198	20	20/-
2	EARRINGS	ER-205	20	20/-
*No extra taxes				
			TOTAL	40/-
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

20-12-2022 11:10 AM
20-12-2022 11:12 AM

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*The Heritage Institution***Kanya Maha Vidyalaya, Jalandhar***(Autonomous College)***THE RETAIL LAB**

Fashion Designing

Dated: 23-12-2022No: 2120
To: DR.GOPI MAM

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	suit	SUR-4	1000	1000
2	jute bag	JB-2	200	200
3	tray	TR30,40	500/-pr	1000
4	earring	ER-167	350	350
			Total	2550
			discount	20%
			total	2040
*No extra Cashier				

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January Bill
(2022-23)

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No: 2130
To: MAM

Dated: 16-01-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Mug	GI-04	150	150
*No extra taxes				150
			Discount	10.0%
			TOTAL	135
Cashier			Round off	

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No: 2131

Dated: 05-12-2022

To: Vanshika

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Bracelet	BR-03	353	353
*No extra taxes			Total	353
			Discount	
			G.total	
Cashier			Round off	

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THE RETAIL LAB

No: 2132
 To: Dr.Rashmi mam

Dated: 19-01-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Ring	RN-07	80	80
*No extra taxes			Total	80
			Discount	10.0%
			G.total	72/-
Cashier			Round off	

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19-01-2023 11.10 AM

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No: 2133
 To: Gurleen kaur

Dated: 20-01-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Huda lipsticks		150	150
2	Tint	CM-15 CM-13	240	240
*No extra taxes			Total	390
			Discount	
			G.total	
Cashier			Round off	
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20-01-2023 11.13 AM

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No: 2134

Dated: 20-01-2023

To: Mannat

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Lipstick	CM-13	150	150
*No extra taxes			Total	150
			Discount	
			G.total	
Cashier			Round off	
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No: 2135

Dated: 20-01-2023

To: Harsimran

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Highlighter	CM-06	450	450
*No extra taxes			Total	450
			Discount	
			G.total	
Cashier			Round off	
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No: 2135
 To: Rupika

Dated: 20-01-2023

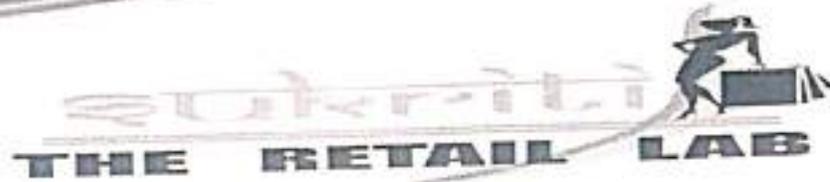
Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Nail polish	CM-12	80*2	160
*No extra taxes			Total	160
			Discount	
			G.total	
Cashier			Round off	

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No: 2136Dated: 21-01-2023To: Rupika

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Tint	CM-15	240	240
2	Kajal	CM-05	80	80
3	Hairpin	HR-02	80	80
*No extra taxes			Total	400
			Discount	
			G.total	
Cashier			Round off	
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No: 2137Dated: 23-01-2023To: Kajal

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Nails	CM-02	175	240
2	Glue	CM-04	25	80
*No extra taxes			Total	200
			Discount	
			G.total	
Cashier			Round off	
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No: 2138Dated: 25-01-2023To: Ritika

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Hairpin	HR-02	80	80
*No extra taxes			Total	80
			Discount	
			G.total	
Cashier			Round off	
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No: 2141Dated: 25-01-2023To: Charanjeet kaur

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Gift	GI-15	225	225
*No extra taxes			Total	225
			Discount	
			G.total	
Cashier			Round off	
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No: 2142

FD

Dated:

31-01-2023

To: Chetna

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Gift	FW-760	135	135
*No extra taxes			Total	135
			Discount	
			G.total	
Cashier			Round off	
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No: 2143

FD

Dated: 31-01-2023

To: Falak

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-711	220	220
*No extra taxes			Total	220
			Discount	
			G.total	
Cashier			Round off	
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THE RETAIL LAB

Fashion Designing

Dated: 19-01-2023

No: 2131
 To: DR.Rashmi Mam

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-93	40	40
2	Earrings	JG-45	60	60
3	Mala	H3-8	850	850
			Total	950
			discount	10%
*No extra			G.total	855/-
Cashier				

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Fashion Designing

Dated: 12-01-2023

No: 2129
 To: KIRAN

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	EARRINGS	ER-23	60	60
			Total	60
			discount	
*No extra			total	60
Cashier				

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Fashion Designing

Dated: 12-01-2023

No: 2128
 To: Ashima Mam

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	FULKARI FRAME	co-07	350	350
			Total	
			discount	
			total	350
*No extra				
Cashier				

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February
(2022-23)

The Heritage Institution
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No: 2140

Dated: 03-02-2023

To: Anuradha

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	pandent set	NK-69	180	180
*No extra taxes			Total	180
			Discount	
			G.total	
Cashier			Round off	
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No: 2141

Dated: 03-02-2023

To: Mannat

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	huda lipstick	CM-13	150	150
*No extra taxes			Total	150
			Discount	
			G.total	
Cashier			Round off	

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No: 2142Dated: 07-02-2023To: Ritika

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	NAIL ART	CM-02	175	175
*No extra taxes			Total	175
			Discount	
			G.total	
Cashier			Round off	
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No: 2143

Dated: 07-02-2023

To: Meenakshi

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	flower stick	GI23/15	50	50
*No extra taxes			Total	50
			Discount	
			G.total	
Cashier			Round off	
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No:

2144

To:

Perwinder

Dated:

07-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Nail art	CM-02	175	175
2	Nail glue	CM-04	25	25
*No extra taxes			Total	200
			Discount	
Cashier			G.total	
			Round off	

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No: 2145
 To: Jaskiran

Dated: 09-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Ring	RN-23/1	50	50
*No extra taxes			Total	50
			Discount	
			G.total	
Cashier			Round off	
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No: 2146

Dated: 09-02-2023

To: Harshita

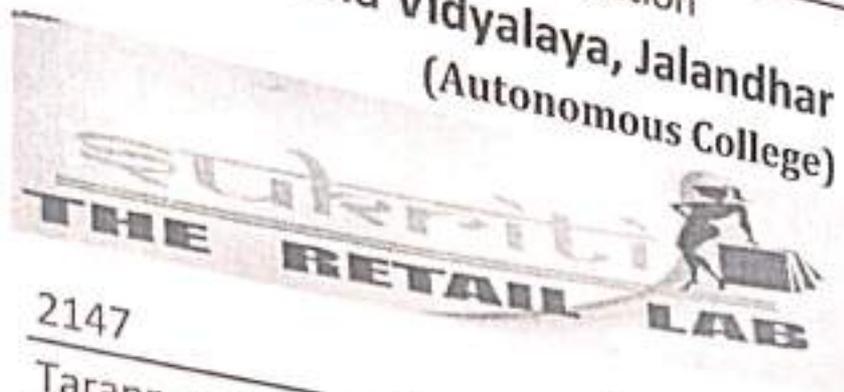
Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Nail paint	CM-12	80	80
*No extra taxes			Total	80
			Discount	
			G.total	
Cashier			Round off	

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No: 2147
 To: Taranpreet

Dated: 09-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Gift	GI-23/28	120	120
*No extra taxes			Total	120
			Discount	
			G.total	
Cashier			Round off	
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No: 2148
 To: Jobanpreet

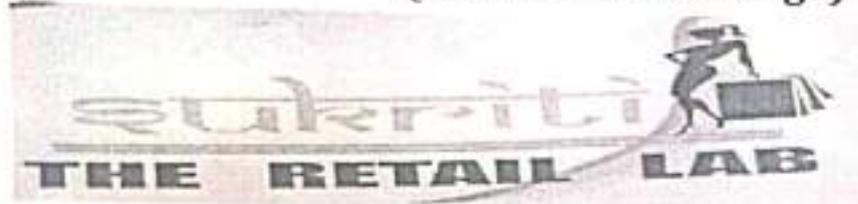
Dated: 09-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-23/13	100	100
*No extra taxes			Total	100
			Discount	
			G.total	
Cashier			Round off	
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No: 2149

Dated: 09-02-2023

To: Navjot

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-23/3	150	150
*No extra taxes			Total	150
			Discount	
			G.total	
Cashier			Round off	

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No: 2150
 To: Mr. Sahil

Dated: 09-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	BRACELET	BR23/2	150	150
*No extra taxes			Total	150
			Discount	
			G.total	
Cashier			Round off	
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No: 2151

Dated: 09-02-2023

To: Simran

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Nails	CM-02	150	150
*No extra taxes			Total	150
			Discount	
			G.total	
Cashier			Round off	
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No: 2152

To: Anushka

Dated: 09-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Nails	CM-02	175	175
2	Tint	CM-15	240	240
*No extra taxes			Total	415
			Discount	
			G.total	
Cashier			Round off	
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 (Autonomous College)



No: 2153

To: Anushka

Dated: 09-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Glue	CM-04		25
*No extra taxes			Total	25
			Discount	
			G.total	
Cashier			Round off	

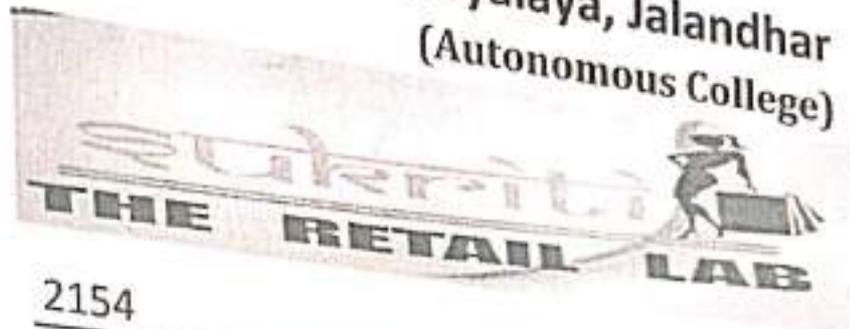
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No: 2154

To: MAM

Dated: 09-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER23/11	250	250
*No extra taxes			Total	250
			Discount	50rs.
			G.total	200
Cashier			Round off	

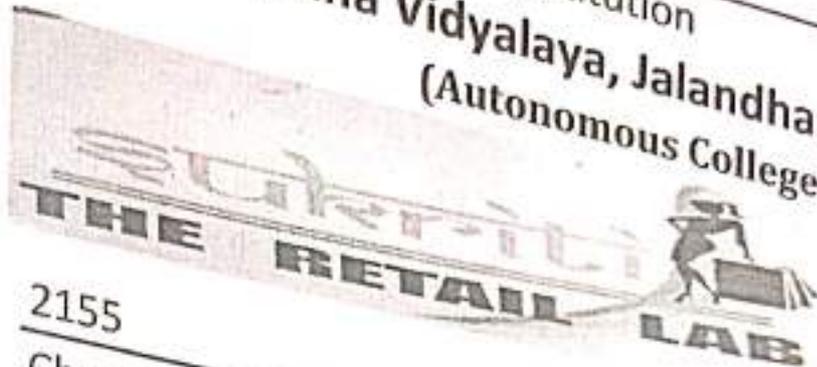
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No: 2155
 To: Chetna mam

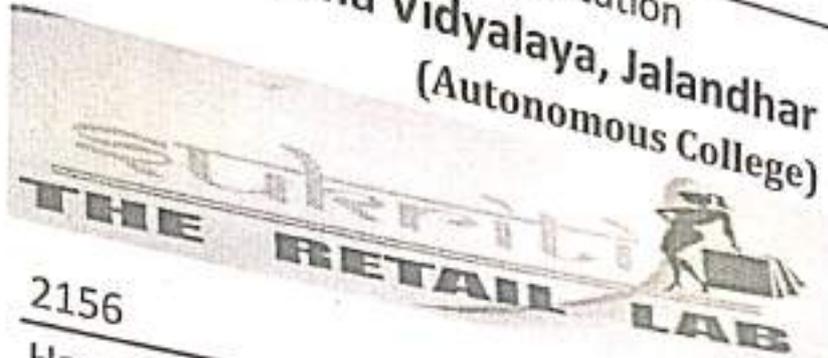
Dated: 09-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	GIFT	GI23/16	300	300
*No extra taxes			Total	300
			Discount	
Cashier			G.total	
			Round off	
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No: 2156
 To: Harpreet

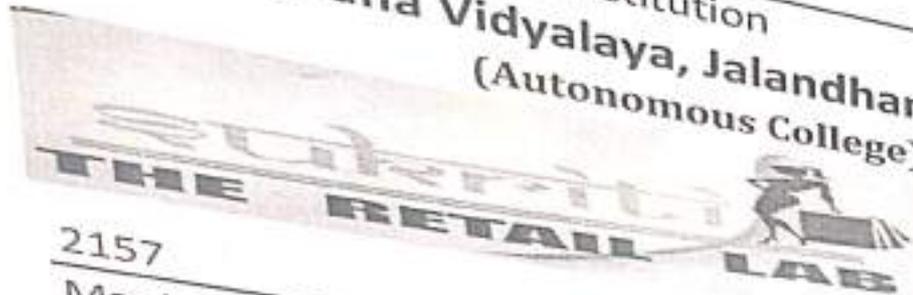
Dated: 09-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Necklace	NK-23/2	150	150
*No extra taxes			Total	150
			Discount	
			G.total	
Cashier			Round off	
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No: 2157
 To: Manjot kaur

Dated: 09-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Tint	CM-15	240	240
*No extra taxes			Total	240
			Discount	
Cashier			G.total	
			Round off	
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No: 2158
To: Kritika

Dated: 09-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Gift	GI23/7	200	200
*No extra taxes			Total	200
			Discount	
			G.total	
Cashier			Round off	
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No: 2159

Dated: 09-02-2023

To: Sukhmanpreet

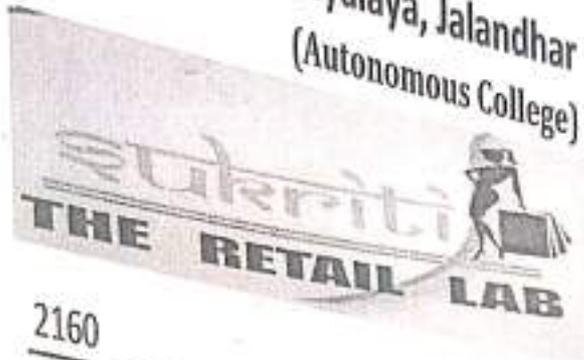
Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Gift	GI23/27	300	300
*No extra taxes			Total	300
			Discount	
			G.total	
Cashier			Round off	

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No: 2160

To: Kritika

Dated: 09-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Necklace	NK-23/13	160	160
*No extra taxes			Total	160
			Discount	
			G.total	
Cashier			Round off	
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No: 2161
 To: Harpreet kaur

Dated: 09-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Necklace	NK-23/7	400	400
*No extra taxes			Total	400
			Discount	
			G.total	
Cashier			Round off	

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No: 2162
 To: Sukhmanpreet

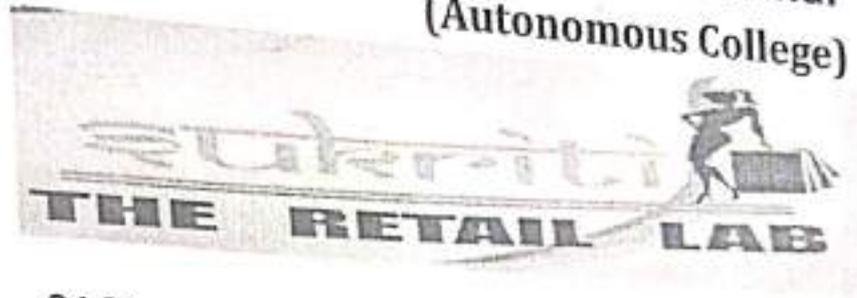
Dated: 09-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Gift	GI-23/5	350	350
*No extra taxes			Total	350
			Discount	
Cashier			G.total	
			Round off	
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No: 2163

To: Gurkiran

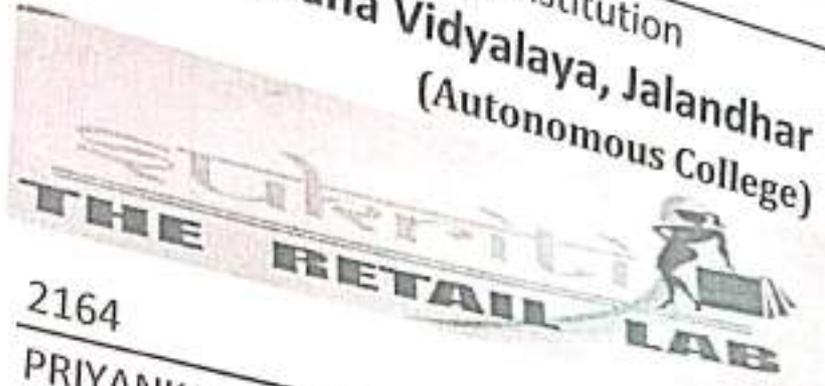
Dated: 13-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	LIPSTICK	CM-14	180	180
*No extra taxes			Total	180
			Discount	
			G.total	
Cashier			Round off	
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No: 2164

To: PRIYANKA

Dated: 13-02-2023

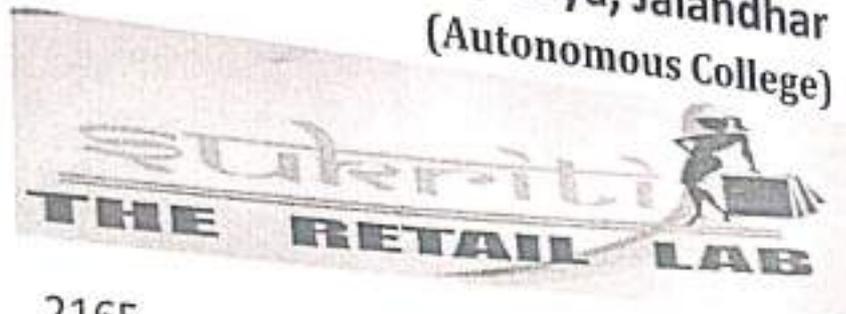
Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	KAJAL	CM-05	80	80
*No extra taxes			Total	80
			Discount	
Cashier			G.total	
			Round off	

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No: 2165
 To: Komalpreet

Dated: 14-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	nailpaintremover	CM-05	25	25
*No extra taxes			Total	25
			Discount	
			G.total	
			Round off	

Cashier

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No: 2166

To: Jasmeen

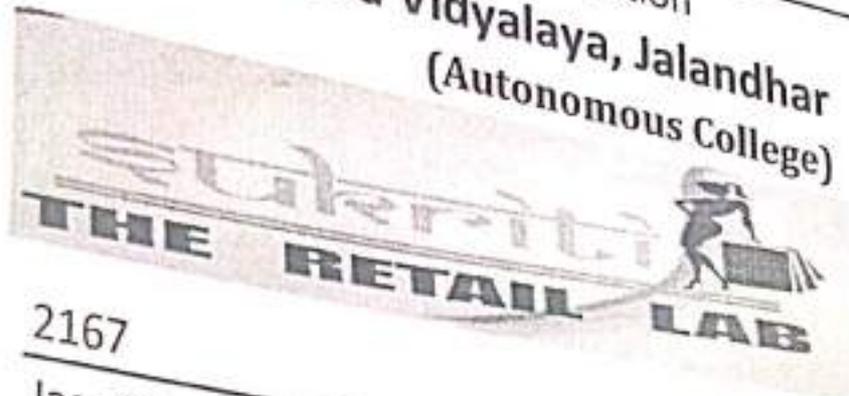
Dated: 14-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	necklace	NK-23/6	300	300
2	necklace	NK-23/13	160	160
*No extra taxes			Total	460
			Discount	
			G.total	
Cashier			Round off	
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No: 2167

To: Jasmeen

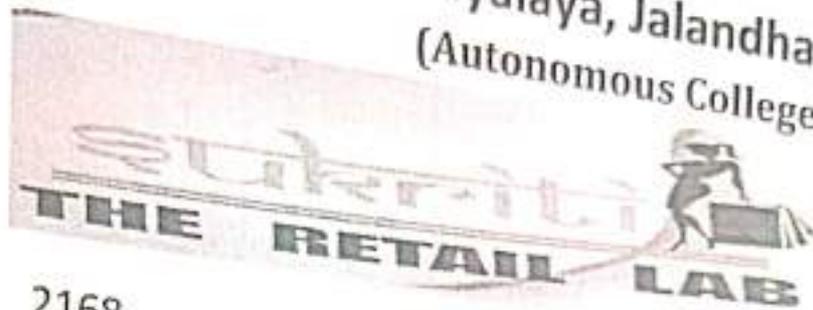
Dated: 14-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	RING	RN-23/1		50
*No extra taxes			Total	50
			Discount	
			G.total	
Cashier			Round off	
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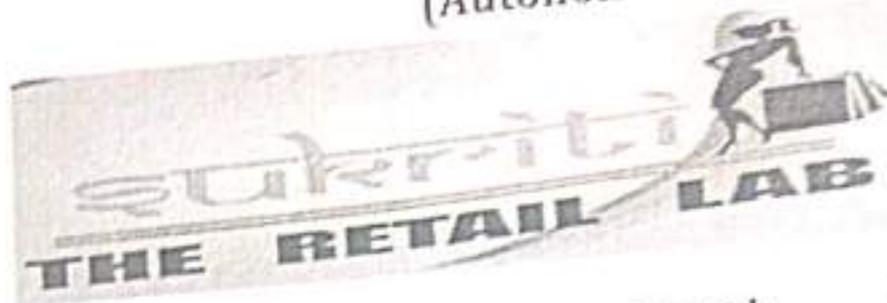
No: 2168

To: Jasveen

Dated: 16-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Neck pc	NK-23/3	180	180
*No extra taxes			Total	180
			Discount	
			G.total	
Cashier			Round off	
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No: 2169Dated: 16-02-2023To: Harmanpreet

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	GIFT	GI-23/23	350	350
2	GIFT	GI-23/4	250	250
*No extra taxes			Total	600
			Discount	
			G.total	
Cashier			Round off	

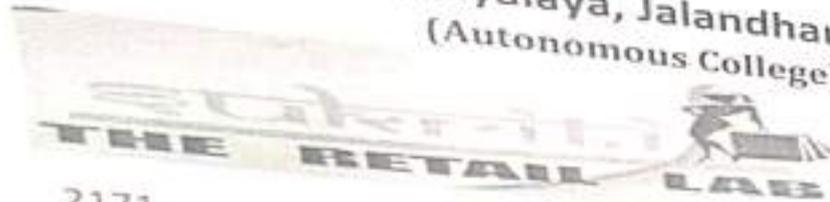
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No: 2171
 To: Abhilasha

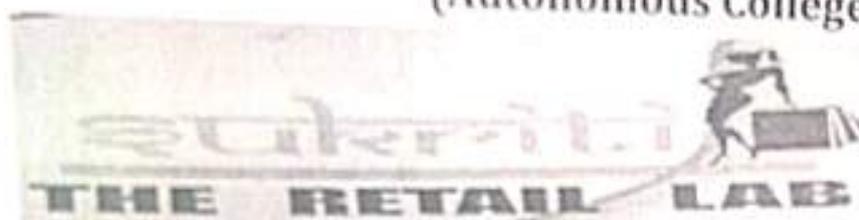
Dated: 16-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	NAIL POLISH	CM-12	80	80
2	NAIL P REMOVER	CM-08	25	25
*No extra taxes			Total	105
			Discount	
			G.total	
Cashier			Round off	
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No: 2172

Dated: 16-02-2023

To: Priya mam

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	N. paint remover	CM-08	15	15
*No extra taxes			Total	15
			Discount	
			G.total	
Cashier			Round off	

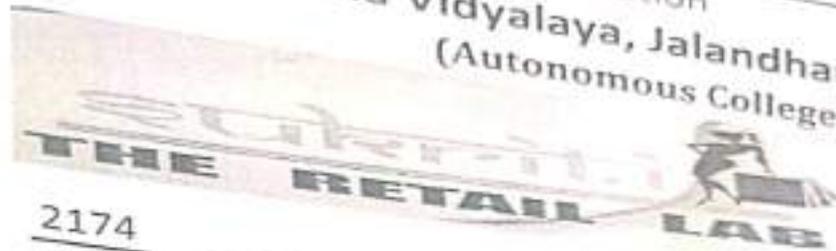
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No: 2174

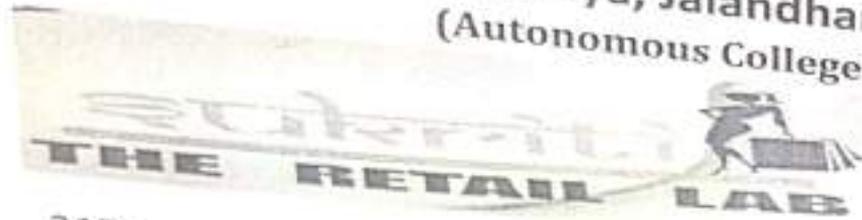
To: Simarjeet kaurDated: 23-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Frame	GI-23/8	350	350
*No extra taxes			Total	350
			Discount	
			G.total	
Cashier			Round off	
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No: 2175

To: Komal

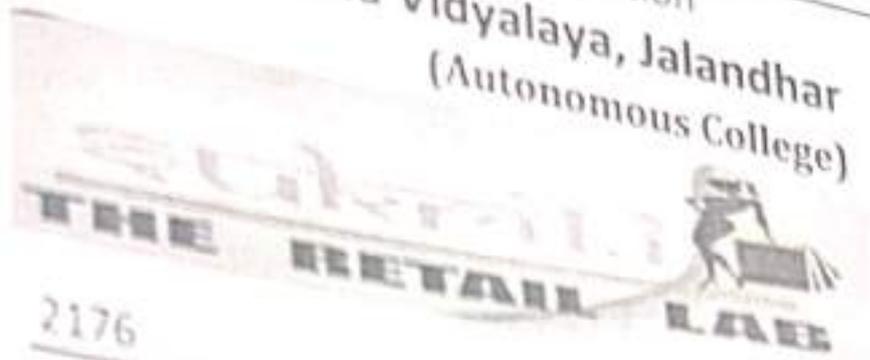
Dated: 24-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Frame	GI-23/20	300	300
2	Teddy	GI-23/14	350	350
*No extra taxes			Total	650
			Discount	
			G.total	
Cashier			Round off	
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No: 2176

To: Harman mam

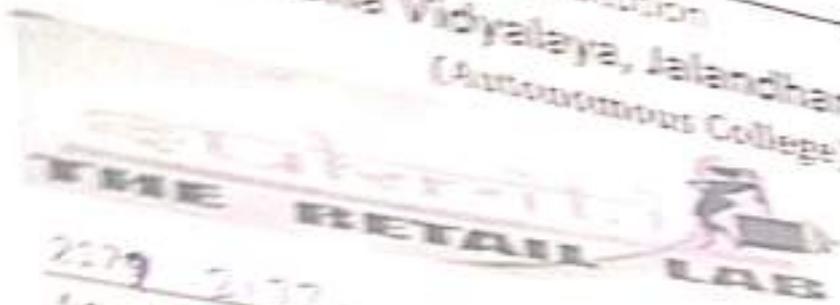
Dated: 24-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	KA 23/16	150	150
*No extra taxes			Total	150
			Discount	
			G.total	
Cashier			Round off	
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No:
 To:

2079 2077
 Anu Sharma

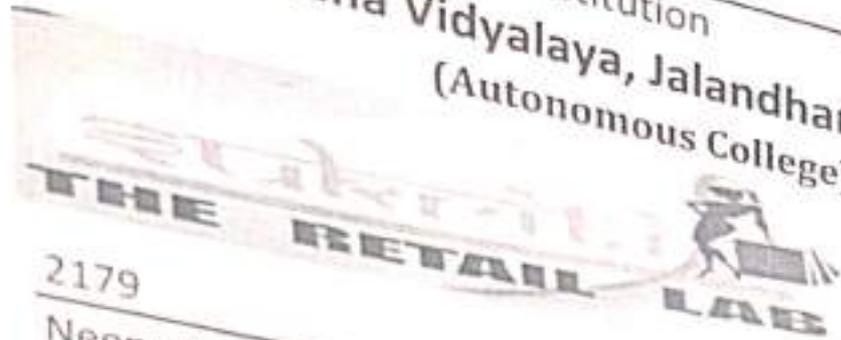
Dated: 23-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Gift	GI-14	200	200
*No extra taxes			Total	200
			Discount	
			G.Total	
Cashier			Round off	
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No: 2179
 To: Neena Mam

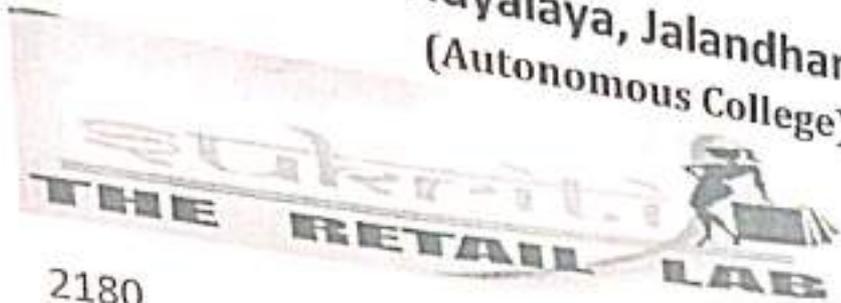
Dated: 24-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	BLENDING PUFF	CM-03	50	50
*No extra taxes			Total	50
			Discount	
Cashier			G.total	
			Round off	
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No: 2180

To: Manleen

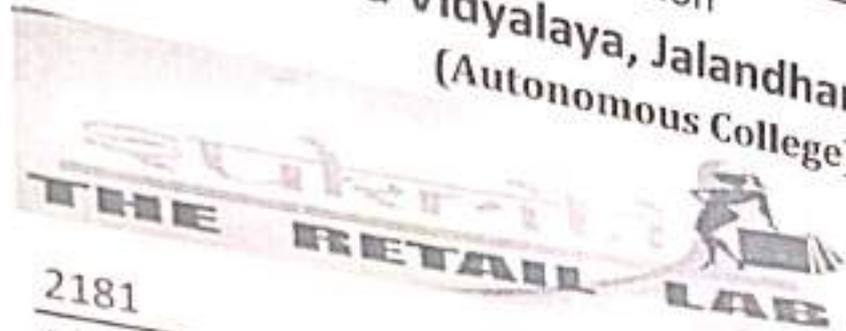
Dated: 24-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	stick flower	GI-23/15	50+2=100	100
*No extra taxes			Total	100
			Discount	
			G.total	
Cashier			Round off	
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No: 2181
To: Priya Mam

Dated: 22-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Frame	GI-23/21	340	340
2	Cup	GI-23/19	170	170
3	Earrings	ER-23/5	50	50
4	Neck pc	NK-23/13	65	65
5	Bracelet	BR-23/1	55	55
*No extra taxes			Total	680
			Discount	0
			G.total	680
Cashier			Round off	

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No: 2182
 To: Shivani

Dated: 23-02-2022

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Bracelet	BR-03	120	120
*No extra taxes			Total	120
			Discount	
			G.total	
Cashier			Round off	
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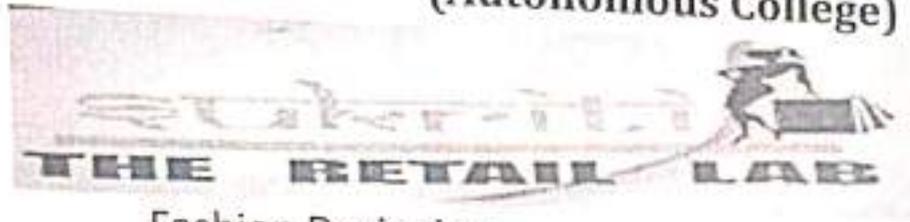


No: 2173
 To: Mr. Rajeev

Dated: 21-02-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	purse <i>Jute</i>	HP-17	100	<i>100</i>
*No extra taxes			Total	<i>100</i>
			Discount	
			G.total	
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

Kanya Maha Vidyalaya, Jalandhar
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Fashion Designing

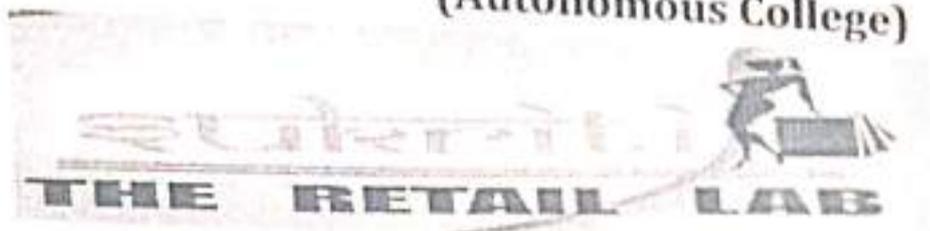
No: 2170

Dated: 17-02-2023

To: KOMAL SHARMA

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	GIFT	DW 4.2	30	30
*No extra taxes			Total	30
			Discount	
			G.total	
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

KMV Buidya, Jalandhar
(Autonomous College)



No: 2182 Fashion Design Dated: 27-02-2023
To: Komal

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	paper bag	PB-1	20	20
*No extra taxes			Total	20
			Discount	
			G.total	
Cashier			Round off	

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

March 1
(2022)

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No: 2183
To: Sapardha Mam

Dated: 01-03-2023

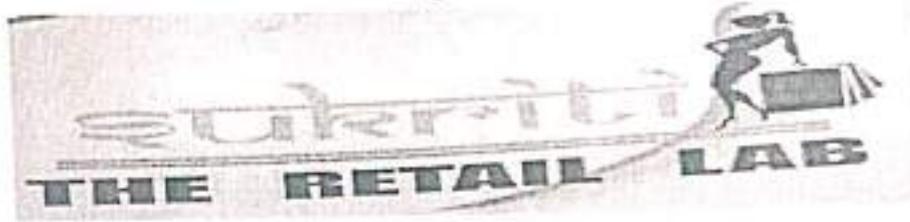
Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	SaCrunchies(2pc)	HR-23/1	50+50	100
*No extra taxes			Total	100
			Discount	
			G.total	
Cashier			Round off	

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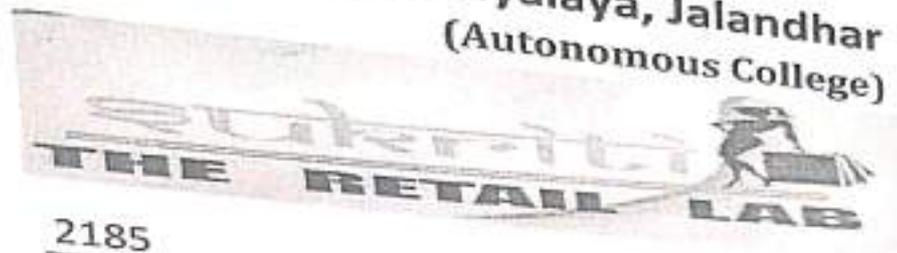
No: 2184Dated: 01-03-2023To: Muskanpreet kaur

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Ring	RN-514	40	40
*No extra taxes			Total	40
			Discount	
			G.total	
Cashier			Round off	
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No: 2185

To: Navpreet kaur

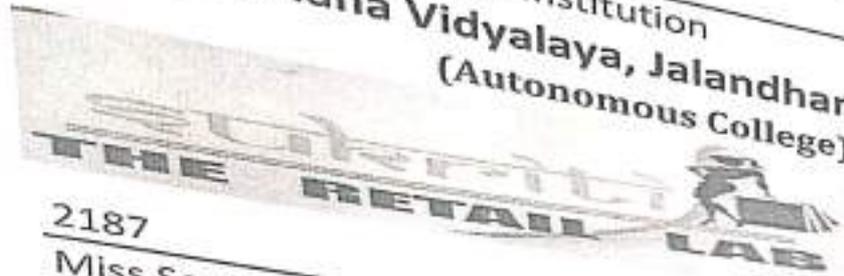
Dated: 01-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	N.Paint remover	CM-08	25	25
*No extra taxes			Total	25
			Discount	
			G.total	
Cashier			Round off	
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No: 2187
 To: Miss Sonia Mam

Dated: 02-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Neck pc	NK-118	150	150
2	Neck pc	NK-141	300	300
*No extra taxes			Total	450
			Discount	
Cashier			G.total	
			Round off	

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No: 2188

To: Priya mam

Dated: 03-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-23/15	25	25
*No extra taxes			Total	25
			Discount	
Cashier			G.total	
			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

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No: 2189

To: Harshita mam

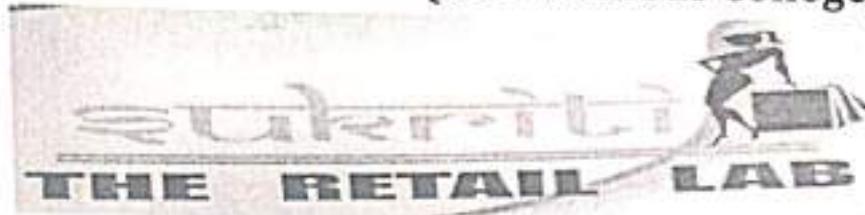
Dated: 03-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Neck pc	NK-23/9	350	350
*No extra taxes			Total	350
			Discount	
			G.total	
Cashier			Round off	
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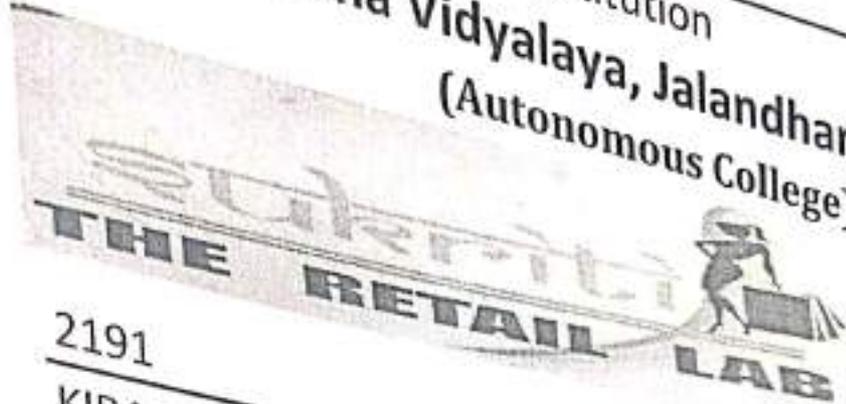
No: 2190Dated: 06-03-2023To: Jaskiran

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Bracelet	BR-23/4	150	150
*No extra taxes			Total	150
			Discount	
			G.total	
Cashier			Round off	
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No: 2191
 To: KIRANDEEP KAUR

Dated: 06-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Gift	GI-23/17	200	200
2	Gift	GI-23/13	180	180
*No extra taxes			Total	380
			Discount	
			G.total	
Cashier			Round off	

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No:

2193

To:

Harpreet kaur

Dated:

09-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Gift	GI-23/30	250	250
2	Gift	GI-23/22	280	280
*No extra taxes			Total	530
			Discount	
			G.total	
Cashier			Round off	

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No: 2194
To: Meenakshi mam

Dated: 09-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-23/23	30	30
*No extra taxes			Total	30
			Discount	
Cashier			G.total	
			Round off	

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No: 2195

Dated: 09-03-2023

To: Vanshika

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-23/26	180	180
*No extra taxes			Total	180
			Discount	
			G.total	
Cashier			Round off	
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No: 2196
 To: Simran preet kaur

Dated: 10-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-23/23	30	30
2	Earrings	ER-23/22	20	20
*No extra taxes			Total	50
			Discount	
			G.total	
Cashier			Round off	
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No: 2198

To: Palka

Dated: 14-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings(2pc)	ER-23/1	150*2=300	300
*No extra taxes			Total	300
			Discount	
			G.total	
Cashier			Round off	
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No: 2199

Dated: 15-03-2023

To: Jashan

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Neck pc	NK-23/2	150	150
*No extra taxes			Total	150
			Discount	
			G.total	
Cashier			Round off	

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No: 2201
 To: Dr. Rituparna

Dated: 15/03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	RING	RN-226	40	40
*No extra taxes			Total	40
			Discount	
			G.total	
Cashier			Round off	
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No: 2202
To: Himani

Dated: 16-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Gift	GI-23/1	1000	1000
2	Flower	GI-23/5	50	50
3	Gift	GI-23/7	200	200
4	Lipstick	CM-13	150	150
5	Eyeliners	CM-11	100	100
6	Earrings	ER-23/6	180	180
*No extra taxes			Total	1680
			Discount	
			G.total	
Cashier			Round off	

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No: 2203
 To: Poonam mam

Dated: 16-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	L.Blue scarf	SF-2	150	150
*No extra taxes			Total	150
			Discount	50rs.
Cashier			G.total	100
			Round off	

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No: 2205

Dated: 17-03-2023

To: Rajvir mam

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	G.girls lipstick 2pc	CM-16	82*2	164
*No extra taxes			Total	164
			Discount	
			G.total	
Cashier			Round off	
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No: 2206
 To: Sapardha mam

Dated: 17-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Scrunchies	HR-23/1	2*50	100
No extra taxes			Total	100
			Discount	
			G.total	
Cashier			Round off	
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No:

2207

To:

Parminder kaur

Dated:

20-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings		70	70
2	Earrings		70	70
*No extra taxes			Total	140
			Discount	10%
Cashier			G.total	126
			Round off	
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No: 2208

To: Chandershekhar Sir

Dated: 20-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Gift	GI-23/28	120	120
2	lamp	GI-05	150	150
*No extra taxes			Total	270
			Discount	10%
Cashier			G.total	243
			Round off	
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No:
To:

2209

Satyarani Mam

Dated:

20-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Bracelet	BR-09	100	120
2	Rings	RN-23/1	100	150
*No extra taxes			Total	200
			Discount	10%
			G.total	180
Cashier			Round off	

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No: 2210
 To: Navjot mam

Dated: 20-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-23/27	170	170
2	Earrings	ER-23/15	180	180
	Earrings	ER-23/8	120	120
*No extra taxes			Total	470
			Discount	10%
			G.total	423
Cashier			Round off	415/-

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No: 2211

To: Sapardha mam

Dated: 20-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-23/14	170	170
*No extra taxes			Total	170
			Discount	10%
			G.total	153
Cashier			Round off	
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No: 2212
To: ARCHANA MAM

Dated: 21-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-23/24	150	170
	Earrings	ER-23/16	150	
*No extra taxes			Total	300
			Discount	
			G.total	
Cashier			Round off	
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No: 2213
 To: Sunita mam

Dated: 21-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-23/24	100	100
	Earrings	ER-714	80	80
*No extra taxes			Total	180
			Discount	
			G.total	
Cashier			Round off	
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No: 2215
 To: Pooja mam

Dated: 21-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Scarf	SF-1	240	240
*No extra taxes			Total	240
			Discount	
			G.total	
Cashier			Round off	
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No: 2218 2218
 To: Palak mam

Dated: 24-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Lip & cheek tint	CM-085	240	240
2	Small studs	ER-23/22	20	20
*No extra taxes			Total	260
			Discount	
			G.total	
Cashier			Round off	
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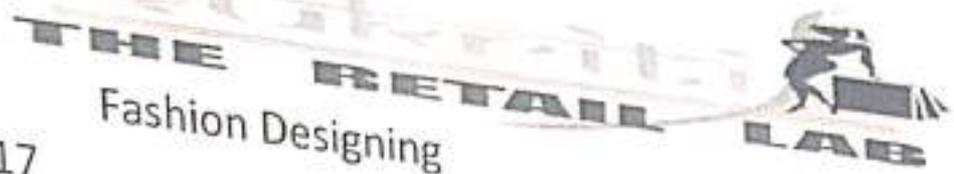


No: 2219
 To: Simoleen

Dated: 27-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Small studs	ER-23/23	30	30
2	Nosepin	Np-01	40	40
*No extra taxes			Total	70
			Discount	
			G.total	
Cashier			Round off	
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Fashion Designing

2217

Sushila kumari

Dated:

21-03-2023

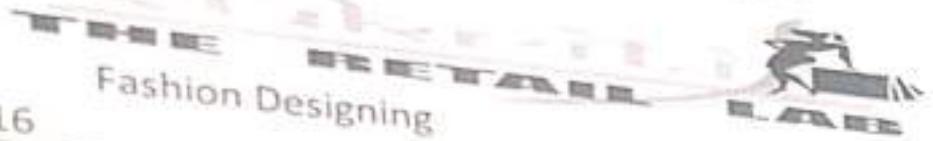
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Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Diening table .S	HR-2	450	450
* No extra taxes			Total	450
			Discount	
			G.total	
Cashier			Round off	
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2216
 Jaswinder kaur

Dated: 21-03-2023

No. To: 15mifjjs-siovedit

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	RER-9	30	30
*No extra taxes			Total	30
			Discount	
			G.total	
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

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Fashion Designing

No: 2214

To: Satyarani

Dated: 21-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	bracelet	BC-112	120	120
2	Earrings	EFD-148	80	80
*No extra taxes			Total	200
			Discount	
			G.total	
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

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No: 2204

Dated: 17-03-2023

To: Dr. Gopi Mam

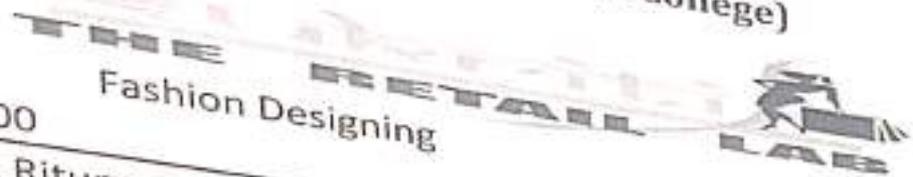
Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Envelop (4pc)	EVR-1	4*40	160
2	Envelop (3pc)	HCE-8	3*40	120
3	Envelop (1pc)	HCE-6	40	40
*No extra taxes			Total	320
			Discount	
			G.total	
Cashier			Round off	

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No:

2200

To:

Dr. Rituparna

Dated:

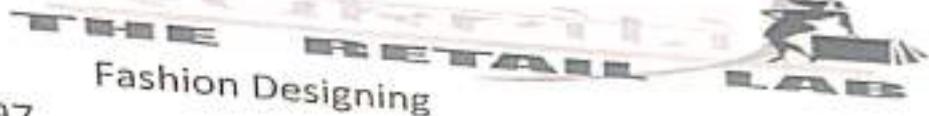
16-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Bangle	BN-222	70	
2	Earrings	ER-199	40	100 40
*No extra taxes			Total	110
			Discount	
			G.total	
Cashier			Round off	
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No: 2197

To: Rama

Dated: 13-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-275	100	100
*No extra taxes			Total	100
			Discount	
			G.total	
Cashier			Round off	
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No: 2192

To: Chetna Mam

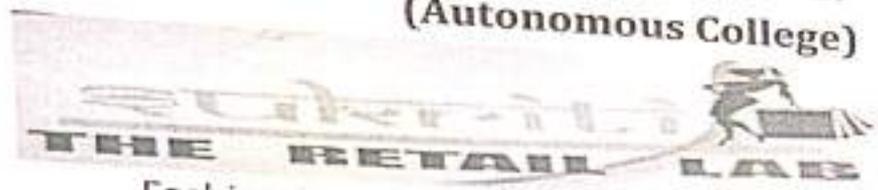
Dated: 07-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Socks	FT-13	60	60
*No extra taxes			Total	60
			Discount	
			G.total	
Cashier			Round off	
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Fashion Designing

No: 2186
To: Sapardha Mam

Dated: 01-03-2023

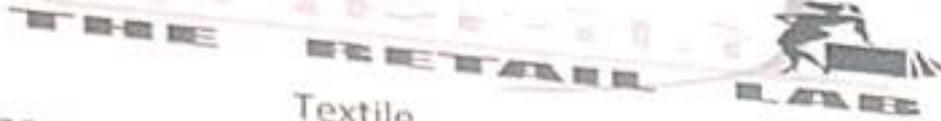
Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Envelop	EVR-11	20	20
*No extra taxes			Total	20
			Discount	
			G.total	
Cashier			Round off	

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Textile

No: 2220

To: Poonam mam

Dated: 24-03-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Hand painted suit without dupatta	SUP-3	1300	1300
*No extra taxes			Total	1300
			Discount	15%
			G.total	1105
Cashier			Round off	1100

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April Bill
(2022-23)

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(Autonomous College)

No: 2225Dated: 07-04-2023To: Jasmine kaur

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Tint	CM-15	240	240
2	Huda lipstick	CM-13	150	150
*No extra taxes			Total	390
			Discount	
			G.total	
Cashier			Round off	
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No: 2227Dated: 07-04-2023To: Ritika

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-107	150	150
2	Bracelet	BR-23/2	150	150
*No extra taxes			Total	300
			Discount	
			G.total	
Cashier			Round off	
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No: 2228Dated: 08-04-2023To: Arushi

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	N.paint remover	CM-08	25	25
*No extra taxes			Total	25
			Discount	
			G.total	
Cashier			Round off	
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No: 2231

Dated: 10-04-2023

To: Navjeet

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Nail polish	CM-02	50	50
2	Nail Art	CM-12	148	148
*No extra taxes			Total	198
			Discount	
			G.total	
Cashier			Round off	
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No: 2234

Dated: 13-04-2023

To: Dr. Shikha

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Necklace	NK-23/12	500	500
*No extra taxes			Total	500
			Discount	
			G.total	
Cashier			Round off	

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No: 2237Dated: 19-04-2023To: Amandeep

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Shadow kit	CM-07	250	250
*No extra taxes			Total	250
			Discount	
			G.total	
Cashier			Round off	

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No: 2238

Dated: 20-04-2023

To: Jasjeet kaur

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Starbuck cup	GI-23/29	450	450
*No extra taxes			Total	450
			Discount	10%
			G.total	405
Cashier			Round off	400

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No: 2240Dated: 22-04-2023To: Simarpreet

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Fit me liner	CM-11	80	80
*No extra taxes			Total	80
			Discount	
			G.total	
Cashier			Round off	
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No: 2241

Dated: 26-04-2023

To: Sarojini

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	N.paint remover	CM-08	25	25
*No extra taxes			Total	25
			Discount	
			G.total	
Cashier			Round off	
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No: 2242Dated: 28-04-2023To: Tanu

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Blender puff	CM-03	45	45
2	Huda lipstick	CM-13	120	120
*No extra taxes			Total	165
			Discount	
			G.total	
Cashier			Round off	
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No: 2243Dated: 28-04-2023To: Sonali

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Evil eye bracelet	BR-23/2	150	150
*No extra taxes			Total	150
			Discount	15%
			G.total	127
Cashier			Round off	130
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No: 2240Dated: 22-04-2023To: Dr. Gopi Sharma mam

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Shagun envelop	SEH-3(4pc)	30*4	120
*No extra taxes			Total	120
			Discount	
			G.total	
Cashier			Round off	

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No: 2236Dated: 17-04-2023To: Sandeep

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Scarf	SC-56	400	400
*No extra taxes			Total	400
			Discount	
			G.total	
Cashier			Round off	
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Fashion Designing

No: 2233 Dated: 12-04-2023
 To: Dept of Animation

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Wall hanging	KEFD-6	375	375
*No extra taxes			Total	375
			Discount	
			G.total	
Cashier			Round off	
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No: 2239
 To: Bindu bansal

Dated: 11-04-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	EEFD-16	80	80
*No extra taxes			Total	80
			Discount	
			G.total	
Cashier			Round off	
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No: 2230
 To: Babita Mam

Dated: 10-04-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Black beads mala	NK-107	50	50
*No extra taxes			Total	50
			Discount	
			G.total	
Cashier			Round off	

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No: 2223 Dated: 06-04-2023
 To: Himanshi

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Mala	NK-107	80	80
2	Earrings	EFD-140	80	80
*No extra taxes			Total	160
			Discount	
			G.total	
Cashier			Round off	

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Fashion Designing

No: 2222Dated: 01-04-2023To: Ashima Mam

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Baby Bed Sheet	BB-5	700	700
*No extra taxes			Total	700
			Discount	35%
			G.total	455
Cashier			Round off	450

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Textile

No: 2229

Dated: 08-04-2023

To: Amarjeet Mam

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Black painted Kurta	KU-19	850	850
*No extra taxes			Total	850
			Discount	12%
			G.total	748
Cashier			Round off	750

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May bill
(2022-23)

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(Autonomous College)



No: 2244

Dated: 04-05-2023

To: Arshdeep

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	scrunchies	HR-23/1	40	40
*No extra taxes			Total	40
			Discount	
			G.total	
Cashier			Round off	
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No: 2245

Dated: 05-05-2023

To: Sarojini

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Nail p. remover	CM-08	25	40
*No extra taxes			Total	25
			Discount	
			G.total	
Cashier			Round off	

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No: 2246

Dated: 08-05-2023

To: Anu

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Eye liner	CM-11	70	70
*No extra taxes			Total	70
			Discount	
			G.total	
Cashier			Round off	

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 (Autonomous College)



No: 2250
 To: Sukhpreet

Dated: 13-05-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Bracelet	BR-23/1	150	150
*No extra taxes			Total	150
			Discount	15%
			G.total	127
Cashier			Round off	130

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No: 2251
 To: Spardha mam

Dated: 17-05-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Scrunchies(2pc)	HR-23/1	50+50	100
*No extra taxes			Total	100
			Discount	
			G.total	
Cashier			Round off	

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 (Autonomous College)



No: 2252
 To: Alumni meet gifts

Dated: 19-05-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings(1pc)	ER-23/6	22 40	40
2	Earrings(4pc)	ER-23/9	35 4*40	160
3	Earrings(1pc)	ER-23/20	40 40	40
4	Earrings(5pc)	ER-23/1	35 5*40	200
5	Earrings(1pc)	ER-23/19	25 40	40
6	Earrings(2pc)	ER-23/15	25 2*40	80
7	Earrings(1pc)	ER-23/17	20 40	40
8	Earrings(4pc)	ER-23/18	25 4*40	160
9	Earrings(1pc)	ER-550	25 40	40
*No extra taxes			Total	800
			Discount	
			G.total	
Cashier			Round off	
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*For Alumni meet
 Gift. Don't add
 in total*

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 (Autonomous College)



No: 2253
 To: Shivani

Dated: 19-05-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Kade bracelet	BR-23/1	150*2	300
*No extra taxes			Total	300
			Discount	15%
			G.total	255
Cashier			Round off	250

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 (Autonomous College)



No: 2254
 To: Devi

Dated: 19-05-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	White studs	ER-23/4	50	50
*No extra taxes			Total	50
			Discount	
			G.total	
Cashier			Round off	

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No: 2255Dated: 22-05-2023To: Naina

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	EA-521	70	70
2	Earrings	EA-666	50	50
3	Earrings	ER-71	180	180
4	Earrings	ER-664	70	70
*No extra taxes			Total	370
			Discount	15%
			G.total	314
Cashier			Round off	320

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No: 2256
 To: Rajvir

Dated: 24-05-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Scarf	SF-2	240	240
*No extra taxes			Total	240
			Discount	15%
			G.total	204
Cashier			Round off	200
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

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No: 2258
To: Stuti mam

Dated: 26-05-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-23/4	50	50
*No extra taxes			Total	50
			Discount	
			G.total	
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

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No: 2259
To: Mandep

Dated: 26-05-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Glam girlz lip	CM-16	120	120
*No extra taxes			Total	120
			Discount	
			G.total	
Cashier			Round off	
KMV Budding Entrepreneurs- A Creative Venture of B.Voc & M.Voc. (Retail Management)				

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No: 2260

To: Sandeep kaur

Dated: 29-05-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Teddy gift	GI-23/4	250	250
			Total	250
*No extra taxes			Discount	15%
			G.total	212
			Round off	210
Cashier				
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No: 2261
 To: Anjali

Dated: 29-05-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Cup	CP-126	150	150
*No extra taxes			Total	150
			Discount	15%
			G.total	127
Cashier			Round off	130
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No: 2262

Dated: 29-05-2023

To: Priya

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Shri Ganesha	SD-90	150	150
*No extra taxes			Total	200
			Discount	15%
			G.total	170
Cashier			Round off	170

KMV Budding Entrepreneurs-

A Creative Venture of B.Voc & M.Voc. (Retail Management)

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

THE RETAIL LAB

No: 2263

To: Riya Sharma

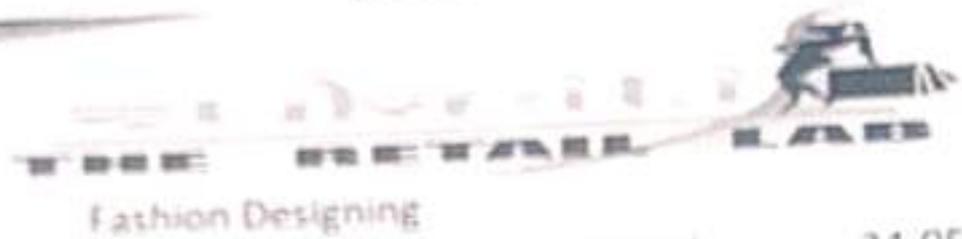
Dated: 30-05-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Paper waight	GI-23/24	250	250
2	Gift wrap		20	20
*No extra taxes			Total	270
			Discount	15%
			G.total	232
Cashier			Round off	230
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No: 2257
 To: Poonam mam

Dated: 24-05-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Kundan locket	EFD-01	1900	1900
*No extra taxes			Total	1900
			Discount	
			G.total	
Cashier			Round off	
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No: 2256

Dated: 22-05-2023

To: Naina

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Earrings	ER-139	120	120
*No extra taxes			Total	120
			Discount	10%
			G.total	108
Cashier			Round off	110
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Fashion Designing

No: 2249
To: Dr. Rashmi Sharma

Dated: 16-05-2023

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Bedsheet	BS-2	850	850
*No extra taxes			Total	590
			Discount	10%
			G.total	765
Cashier			Round off	770
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 (Autonomous College)



Fashion Designing

No: 2248

Dated: 13-05-2023

To: Harpreet mam

Qty.	Description	Code	Detail (Rs.)	Amount (Rs.)
1	Wall hangings	CO-9	590	590
*No extra taxes			Total	590
			Discount	15%
			G.total	501
Cashier			Round off	500
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Certificate No.	IN-PB90818056162028V
Certificate Issued Date	18-Apr-2023 10:43 AM
Certificate Issued By	pbncimhju
Account Reference	NEWMPACC (SV)/ pb7084104/ JALANDHAR/ PB-JL
Unique Doc. Reference	SUBIN-PBPS708410483015440373635V
Purchased by	Principal KMV Jalandhar
Description of Document	Article 5 Agreement or Memorandum of an Agreement
Property Description	Not Applicable
Area of Property	Not Applicable
Consideration Price (Rs.)	100 (One Hundred only)
First Party	Principal KMV Jalandhar
Second Party	Shiv and Shiv Pools
Stamp Duty Paid By	Principal KMV Jalandhar
Stamp Duty Amount(Rs.)	100 (One Hundred only)



444



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2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

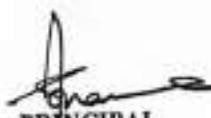
TENDER COLLEGE SWIMMING POOL

Terms & Conditions:

1. The contract shall be for a period of one year (1 April, 2023 to 31 March, 2024) with effect from the date of signing of agreement for running the Swimming Pool.
2. The contractor shall pay Rs. 1,00,000/- (Rupees One Lacs Only) per month plus GST & Taxes. The amount shall be deposit by first day of every month.
3. The contractor and swimmers coming to the college will strictly abide by college rules and follow the security and propriety directions of the college management from time to time.
4. The contract can be renewed for further period of duration which would be determined by mutual agreement and terms and conditions which may be agreed upon by the College.
5. The maintenance and upkeep of Swimming Pool will be the responsibility of the contractor, however if any property is damaged the contractor shall be held responsible for the damage.
6. On termination of the contract the property of the College shall be returned in the same condition in which the contractor had taken it.
7. The water, and electricity charge and GST will be paid by contractor as per Govt. rules.
8. The contractor shall pay actual consumption of electricity, according to the sub-meter installed for this purpose. This amount shall be deposited by 7th day of every month.
9. The contractor shall pay, ESI, Provident Fund etc. as per Govt. Rules.
10. The contract can be terminated by either party by giving 30 day's notice in writing.
11. The contractor will not employ anyone under the age of 18 (eighteen years) in any capacity.
12. The contractor would be responsible for the police verification of all his employees and the same should be communicated to the Principal of the College in writing within one month of the signing of this agreement.
13. The contractor or any of his employees will not sell any prohibited items or supplements within the college premises. Smoking, Drinking and eatables are not allowed. In case of violation of the same, the contract will be cancelled.

[Signature]
21/03/2023

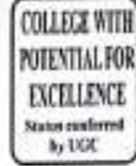
14. The contractor shall also be fully responsible for payment of any compensation etc., in case of any injury/casualty or mishap to any of his employees and Swimmers in the College Swimming Pool. College authority will not be responsible for the same.
15. The upper age limit for the membership for boys is 12 years.
16. The contractor agrees to pay and bear any penalty of any amount because of a lapse of serious nature on his/her part in the performance of this contract, which can also result in the termination of this contract.
17. The Principal shall always have the right to terminate the contract and take possession of the Swimming Pool and its property without assigning any reason whatever. The decision of the Principal with regard to any dispute in respect of the contract will be final.
18. The contractor shall not engage or employ any person in the Swimming Pool, directly or indirectly, who is suffering from any infectious disease. The contractor shall get the quarterly medical checkup done for each of his employees/staff, including salesmen/cooks/other workers, from a registered doctor/government dispensary.
19. The contractor shall provide the list of the worker with designation along with their identification & residential proof, who are working in the Swimming Pool. Any changes in the staff shall be reported immediately and relevant proof of identification shall have to submitted again.
20. The Contractor shall comply with and bear all statutory and legal expenses under all Labour Laws, the shop and commercial establishment Act and any other law in force and applicable to his establishment from time to time. The Contractor shall be wholly and solely responsible for any dispute on account of non-compliance with any such law.
21. The Contractor shall not sublet the contract to any further. Subletting in any form shall not be allowed.
22. The Swimming Pool shall be closed on Sunday.


PRINCIPAL
Kanya Mahavidyalaya
Jalandhar
JALANDHAR

 31/03/2023
CONTRACTOR
SHIV KUMAR UPADHAYAY
M/S SHIV & SHIV POOLS
56, Durga Colony, Near HMV College,
Jalandhar



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 5217		Dated: 31-03-2023	
Received From: SHIV KUMAR UPADHAYAY			
(Session: 2022-2023)			
PARTICULARS		AMOUNT	
PHILANTHROPY		100000.00	
Received: Rs.One Lacs Only (By Cheque: 100000.00 292806 SBI)		100000.00	

BACHITER SINGH



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 1028		Dated: 17-05-2023	
Received From: SHIV KUMAR UPADHAYAY			
(Session: 2023-2024)			
PARTICULARS		AMOUNT	
PHILANTHROPY		50000.00	
Received: Rs.Fifty Thousand Only (By Cheque: 50000.00 SBI 292807)		50000.00	

NEENA SEHGAL

Department of Food Science Quality Control and Microbiology

Food Stall at Virsa Vihar in Diwali Extravaganza

On 15th October, 2022

Kanya Maha Vidyalaya (Autonomous) successfully commenced 'Diwali Extravaganza' exhibition-cum-sale on 15th October, 2022. The event was inaugurated at Virsa Vihar, Jalandhar by Mr. Davinder Singh (IAS), Commissioner, Municipal Corporation, Jalandhar, Mr. Chandra Mohan, President, Arya Shiksha Mandal, Mr. Alok Sondhi, General Secretary, KMV Managing Committee, Dr. Sushma Chawla, Vice President, KMV Managing Committee, Mrs. Neeraja Chandra Mohan, Dr. Deepali Luthra, Mrs. Gurjot, Senior Executive, Ajit Group of Publications, Principal Prof. (Dr.) Atima Sharma Dwivedi and other dignitaries of the city were also present on the occasion.

In view of the Diwali festivities, the food stall was organized by faculty members named, Dr. Monica and Ms. Navkiran Kaur, in which different types of home-made products such as date pops, cake pops, cake balls, protein bars and protein ladoos were being displayed for the sale. Protein ladoos and protein bars were made up of oats, nuts and pumpkin seeds. Instead of sugar, dates were used as sweetener in protein ladoos and protein bars.



Monica



The exhibition was visited in large number by the city residents, students from different colleges and schools of the city. Professor (Dr) Atima Sharma Dwivedi, Principal KMV College, appreciated the contribution of the students and the faculty members for successfully organising the Food stall at the exhibition.

Facebook link:

[https://www.facebook.com/kmvjal/posts/pfbid0vbVWIZqR88nsvwI92sbvKK2RGQegFHsgRiSTNRDfuiqXMDpSFZdevd8pXWiri?_cft__\[0\]=AZU40Er5ISoGOU9mBrlXqDBigG0O89a1plr8Ur4oohLVlpmubdMqsN9NgYAxcX5CHjGazKUpbKl8XmBN7TqsmXDZc5yMGw2TQdChyRKyrcZNgwI2LqKPzka_kSymOEvyO7hkgO6PwZ5MWzpgpncYm0PUYZgrTilhwJZ43MouPd9sRPVgl6eyCg36qUedCfZYKxu8whEvlecXhw6p&_tr_=&_nc=2CO%u2013R](https://www.facebook.com/kmvjal/posts/pfbid0vbVWIZqR88nsvwI92sbvKK2RGQegFHsgRiSTNRDfuiqXMDpSFZdevd8pXWiri?_cft__[0]=AZU40Er5ISoGOU9mBrlXqDBigG0O89a1plr8Ur4oohLVlpmubdMqsN9NgYAxcX5CHjGazKUpbKl8XmBN7TqsmXDZc5yMGw2TQdChyRKyrcZNgwI2LqKPzka_kSymOEvyO7hkgO6PwZ5MWzpgpncYm0PUYZgrTilhwJZ43MouPd9sRPVgl6eyCg36qUedCfZYKxu8whEvlecXhw6p&_tr_=&_nc=2CO%u2013R)

Instagram link:

https://www.instagram.com/p/Cju7YkVxRY/?utm_source=ig_web_copy_link

Principal,
Kanya Maha Vidyalaya,
Jalandhar.

Subject: Deposit Rs 3240/- (income earned during
the Extravaganza Exhibition at Virsa Vihar
on 15th Oct, 2022).

Respected Madam,

With due respect I hereby request you to
kindly allow the Department of Food Science
and Microbiology to deposit Rs 3240/- (income
earned during the Exhibition by selling food
items at Virsa Vihar on 15th Oct, 2022).

Thanking you.

Yours sincerely,

Ms Navkiran Kaur
(Lecturer, Microbiology)

Dr (Mrs) Monica
(Asst. Professor, Food Science)

Navkiran Kaur

Monica

To

The Principal
Kanya Maha Vidyalaya
Jalandhar

Respected Madam,

With due respect, we have sanctioned
Rs 3700/- for Diwali Exhibition, which
was held on 15th October, 2022. We have
only utilized Rs. 2450 and we would
like to deposit the remaining money
i.e. Rs. 1250.

Thanking you

Yours Sincerely

Dr. Monica (Assistant Professor of Food Science) *Monica*
Navkiran Kaur (Lecturer of Microbiology) *Navkiran Kaur*
Food Science and Microbiology

AJF

BsimApp



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 4518

Dated: 01-02-2023

Received From: NAVKIRAN (MICRO BIO)

(Session: 2022-2023)

PARTICULARS	AMOUNT
DIWALI MELA	1250.00
ADVANCE ADJUSTMENT (VIRSA VIHAR)	
Received: Rs. One Thousand Two Hundred Fifty Only	1250.00

Neena Sehgal
NEENA SEHGAL

BsimApp



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 4519

Dated: 01-02-2023

Received From: NAVKIRAN & MONICA

(Session: 2022-2023)

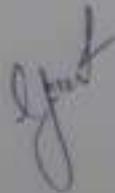
PARTICULARS	AMOUNT
DIWALI MELA	3240.00
EXHIBITION VIRSA VIHAR	
Received: Rs. Three Thousand Two Hundred Forty Only	3240.00

Neena Sehgal
NEENA SEHGAL

K.K Sublime Art the Studio

Session 2022-23

In Beauty and Wellness we are running Sublime Art the Studio for students. In our students get trained to gives different services to the clients with full enthusiasm and satisfaction. Services like Threading, Waxing, Facial, Bleach, Manicure, Pedicure, Massage, Advance Skin and Hair Chemical services. In K.K Sublime Art the Studio, Students are earning while learning and in this session 2022-23. We have earned amount of Rs. 23,295/- ..



Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2022-2023)

From 01-04-2022 To 31-03-2023

Date	Particulars	Vchr No.	Debit	Credit	Balance
COSMETOLOGY CONTINGENCY					
01-04-2022	Opening Balance			0.00	Cr 0.00
09-05-2022	To AMT PAID THROUGH MS. GAYATRI ARYA AS PER BILL	261	3490.00		Dr 3490.00
09-05-2022	To AMT PAID THROUGH MS. GAYATRI ARYA AS PER BILL	261	8400.00		Dr 11890.00
09-05-2022	To AMT PAID THROUGH MS. GAYATRI ARYA AS PER BILL	261	150.00		Dr 12040.00
09-05-2022	To AMT PAID THROUGH MS. GAYATRI ARYA AS PER BILL	261	100.00		Dr 12340.00
09-05-2022	To AMT PAID THROUGH MS. GAYATRI ARYA AS PER BILL	261	100.00		Dr 12340.00
09-05-2022	To AMT PAID THROUGH MS. GAYATRI ARYA AS PER BILL	261	100.00		Dr 12340.00
09-05-2022	To AMT PAID THROUGH MS. GAYATRI ARYA AS PER BILL	261	140.00		Dr 12480.00
09-05-2022	To AMT PAID THROUGH MS. GAYATRI ARYA AS PER BILL	261	20.00		Dr 12500.00
09-05-2022	To AMT PAID THROUGH MS. GAYATRI ARYA AS PER BILL	261	185.00		Dr 12685.00
09-05-2022	To AMT PAID THROUGH MS. GAYATRI ARYA AS PER BILL	261	238.00		Dr 12923.00
26-05-2022	To AMT PAID THROUGH MS.GAYATRI ARYA AS PER BILLS	424	2479.00		Dr 15402.00
26-10-2022	To AMT PAID THROUGH MS.GAYATRI ARYA AS PER BILLS	1496	6660.00		Dr 22062.00
03-02-2023	To AMT PAID THROUGH MS.MONICA SHARMA AS PER BILL	2147	895.00		Dr 22957.00
14-07-2023	To AMT PAID TO RJ DESIGNING BOUTIQUE THROUGH MS.RITKA CHOPRA	2221	3400.00		Dr 26357.00
17-02-2023	By Receipts (GR) 4790	2265		2045.00	Dr 24312.00
21-02-2023	To AMT PAID THROUGH SHRI MULAKH RAJ AS PER BILL	2270	2770.00		Dr 27082.00
23-03-2023	To AMT PAID THROUGH MS.RAVEENA AS PER BILL	2546	350.00		Dr 27432.00
23-03-2023	To AMT PAID THROUGH MS.RAVEENA AS PER BILL	2546	600.00		Dr 28032.00
23-03-2023	To AMT PAID THROUGH MS.RAVEENA AS PER BILL	2546	664.00		Dr 28696.00
23-03-2023	To AMT PAID THROUGH MS.RAVEENA AS PER BILL	2546	499.00		Dr 29195.00
31-03-2023	By CH NO-761671 DT 11.03.2022 IN PARADISE GENERAL MERCHANT CANCELLED	2712		24336.00	Dr 4859.00
31-03-2023	By CH NO-761670 IN FAVOUR OF CHOPRE DI HATTI DT 761670 CANCELLED	2714		11320.00	Cr 6461.00
31-03-2023	By CH NO-816911 DT 26.05.2022 IN FAVOUR OF MS.GAYATRI ARYA CANCELLED	2715		2479.00	Cr 8940.00
31-03-2023	To AMT TRF FOR COSMETOLOGY CONTINGENCY TO SCIENCE CONTINGENCY	2776	8940.00		Cr 0.00

Final Total 40180.00 40180.00



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 2690

Dated: 23-09-2022

Received From: GAYATRI

(Session: 2022-2023)

PARTICULARS	AMOUNT
SUB LIME ART THE STUDIO	3040.00
Received: Rs.Three Thousand Forty Only	3040.00

NEENA SEHGAL

BanAor



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



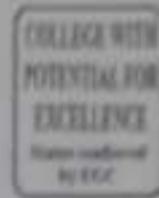
General Receipt

Receipt No: 4346	Dated: 03-01-2023
Received From: GAYATRI	
(Session: 2022-2023)	
PARTICULARS	AMOUNT
SUB LIME ART THE STUDIO	5310.00
Received: Rs.Five Thousand Three Hundred Ten Only	5310.00

BACHITTER SINGH

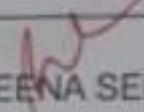


The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 3245	Dated: 29-10-2022
Received From: GAYATRI	
(Session: 2022-2023)	
PARTICULARS	AMOUNT
SUB LIME ART THE STUDIO	7490.00
Received: Rs.Seven Thousand Four Hundred Ninety Only	7490.00


NEENA SEHGAL

ItemApp



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 3172		Dated: 20-10-2022
Received From: MRS. GAYTRI ARYA		
(Session: 2022-2023)		
PARTICULARS	AMOUNT	
SUB LIME ART THE STUDIO	3280.00	
Received: Rs. Three Thousand Two Hundred Eighty Only	3280.00	

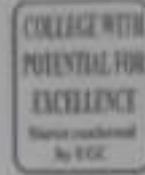
JATIN KUMAR

Kanwal Choudhary Ball at FMV

BrainApp



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 4509	Dated: 21-02-2023
Received From: GAYATRI	
(Session: 2022-2023)	
PARTICULARS	AMOUNT
SUB LIME ART THE STUDIO	2130.00
Received: Rs. Two Thousand One Hundred Thirty Only	2130.00

BACHITER SINGH

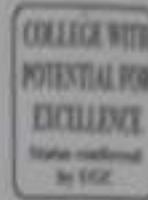
1/1

Total - 23,295/-

BainApp



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 4790	Dated: 17-02-2023
Received From: GAYATRI	
(Session: 2022-2023)	
PARTICULARS	AMOUNT
COSMETOLOGY CONTINGENCY	2045.00
Received: Rs. Two Thousand Forty Five	2045.00


NEENA SEHGAL

fete
Exhibition Payment

Session- 2022-23

CONSULTANCY- P.G DEPARTMENT OF FASHION DESIGNING

Consultancy charges for sponsorship of Fashion Designing department Fashion Show **SUKRITI-23** held on 26/3/2023- Rs-4,32,130/-

Harpreet



BsimApp



**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
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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

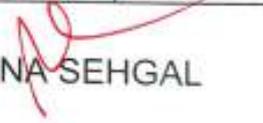


The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



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



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 5026	Date: 13-03-2023
Received From: GUJRANWALA JEWELLERS BHOLI SHAH GROUP	
(Session: 2022-2023)	
PARTICULARS	AMOUNT
PHILANTHROPY	51000.00
Received: Rs. Fifty One Thousand Only (By Cheque: 51050/50 506201 HDFC BANK)	51000.00

NEENA SEHGAL

Note

HDFC BANK *Payee's A/c Only* *Preferred*

HDFC BANK LTD. 50, 51, 52nd FLOOR,
LAFAYETTE BUILDING, JALANDHAR, PUNJAB
RTGS / NEFT / PEG : HDFC066341

1 3 0 3 2 0 2 3

Pay: PRINCIPAL KANYA MAHA VIDYALAYA

Amount: FIFTY ONE THOUSAND ONLY

₹ **51,000.00

03412320003668

TO: GUJRANWALA JEWELLERS BHOLI SHAH GROUP

#006 20 2# 144,24,0006# 0 24 250# 29



भारतीय स्टेट बैंक
State Bank Of India

(04044) SM Payable A/c Only
CIVIL LINES, JALANDHAR,
DIST: JALANDHAR, PUNJAB 144001
Tel : 181 2346500 Fax : IFS Code : SBIN0004044 SWIFT :

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY
14-Mar-2023
D O M M Y Y Y Y

PAY ARYA SHIKSHA MANDAL

को या उनके आदेश पर OR ORDER

रुपये RUPEES ONE LAKH ONLY.

अवा करे

₹

****1,00,000.00**

बि. नं.
A/c No.

40271817934

VALID UP TO ₹. IN CASE AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

43971817204

CURRENT A/C

**PREFIX :
5078000006**

AGI INFRA FOUNDATION

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈032155⑈ 144002020⑈ 000522⑈ 29

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

COLLEGE WITH
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Status conferred
by UGC

General Receipt

Receipt No: 5150		Dated: 24-03-2023	
Received From: LOVELY AUTOS			
(Session: 2022-2023)			
PARTICULARS		AMOUNT	
PHILANTHROPY		10000.00	
Received: Rs.Ten Thousand Only (By Cheque: 10000.00 LOVELY AUTOS)		10000.00	

BACHITTER SINGH

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The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
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Status conferred
by UGC

General Receipt

Receipt No: 5170		Dated: 25-03-2023	
Received From: UNION BANK OF INDIA			
(Session: 2022-2023)			
PARTICULARS		AMOUNT	
PHILANTHROPY		50000.00	
Received: Rs.Fifty Thousand Only (By Cheque: 50000.00 BY TRANSFER TO OUR SAVING BANK)		50000.00	

BACHITTER SINGH

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Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 5172		Dated: 27-03-2023	
Received From: PUKHRAJ HEALTH CARE PRIVATE LIMITED			
(Session: 2022-2023)			
PARTICULARS		AMOUNT	
PHILANTHROPY		21000.00	
Received: Rs. Twenty One Thousand Only (By Cheque: 21000.00 CANARA BANK 497079)		21000.00	

BACHINDER SINGH

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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: 5239		Dated: 31-03-2023	
Received From: KARNAIL SINGH SONS		<i>(Towichg)</i>	
(Session: 2022-2023)			
PARTICULARS		AMOUNT	
PHILANTHROPY		40180.00	
Received: Rs. Forty Thousand One Hundred Eighty Only (By Cheque: 40180.00 neft 23-03-2023)		40180.00	

BACHITTER SINGH



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

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 5029		Dated: 13-03-2023	
Received From: TECHNITI NITJ			
(Session: 2022-2023)			
PARTICULARS		AMOUNT	
PHILANTHROPY		10000.00	
Received: Rs.Ten Thousand Only (By Cheque: 10000.00 516794 CANARA BANK)		10000.00	


NEENA SEHGAL

Session- 2022-2023

CONSULTANCY P.G DEPARTMENT OF FASHION DESIGNING

Exhibition Charges received for Fashion Designing department Rs-21665/-



Harpreet



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



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)



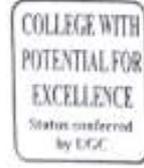
General Receipt

Receipt No: 3974	Dated: 25-11-2022
Received From: DR. HARPREET KAUR	
(Session: 2022-2023)	
PARTICULARS	AMOUNT
FASHION DESIGNING EXHIBITION	1270.00
Received: Rs.One Thousand Two Hundred Seventy Only	1270.00


NEENA SEHGAL



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 5225		Dated: 31-03-2023	
Received From: DR. HARPREET KAUR			
(Session: 2022-2023)			
PARTICULARS		AMOUNT	
FASHION DESIGNING EXHIBITION		990.00	
Received: Rs.Nine Hundred Ninety Only		990.00	


NEENA SEHGAL

B.Voc. and M.Voc. (Retail Management)

Sukriti-The Retail Lab

Details of Sales of FD Department's Items

(1st July 2022 to 31st December 2022)

Particulars	Sales	No. Of Items Sold
1 st July 2022 to 30 th July 2022	-	-
1 st August 2022 to 31 st August 2022	1170	3
1 st September 2022 to 30 th September 2022	799	3
1 st October 2022 to 31 st October 2022	760	4
1 st November 2022 to 30 th November 2022	631	4
1 st December 2022 to 31 st December 2022	1740	11
Total	5100	25

Cash received by: _____

Dated: _____

[Signature]
12/1/23

B.Voc. and M.Voc. (Retail Management)

Sukriti-The Retail Lab

Details of Sales of FD Department's Items

(1st January 2023 to 31st March 2023)

Particulars	Sales	No. Of Items Sold
1 st January 2023 to 31 st January 2023	1565	7
1 st February 2023 to 28 th February 2023	150	3
1 st March 2023 to 31 st March 2023	1290	11
Total	3,005	21

Cash received by: _____

Dated: _____

[Signature]
1/4/2023



Clave, Jalandhar-144009 (Pb.)

GST Number : 03ITBP55687F1ZA

The Principal
Kanya Maha Vidyalaya
Jalandhar

THE SHE

Subject: Permission to use KMV premises for add shot on 16th April as infrastructure and manpower consultancy.

Dear Mam

Kindly allow us to shoot one add film for ladies laptop bags in following premises of KMV:

- Conference Hall
- KMV Lawn
- Wall of Punjabi Virsa Ghar

For this we need following:

- Power back up of 80 KV to 120 KV
- 2 staff members of house keeping
- Security
- Building electrician
- Changing Room



We will pay for the same as per norms

Thanking you.

Yours Sincerely

The She Trading Co.

Kamla Sharma
THE SHE TRADING CO. 13.04.2023

Mrs. Kamla Sharma

Prop.

PROP.

Agreed @ Rs. 10,000/-
[Signature]



Mobile Number : 99887 60246, 98770 41156



Email : contact@shebaug.com

KK Boutique

2022-23

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.38435.

Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2022-2023)

From 01-04-2022 To 31-03-2023

Date	Particulars	Vchr No.	Debit	Credit	Balance
K.K. BOUTIQUE					
01-04-2022	Opening Balance			0.00	Cr 0.00
20-05-2022	By Receipts (GR) 1004-1005	373		8790.00	Cr 8790.00
02-09-2022	To AMT PAID THROUGH MS.VIBHUTI KALIA AS PER BILLS	1062	2260.00		Cr 6530.00
16-09-2022	By Receipts (GR) 2483-2484	1238		2200.00	Cr 8730.00
23-09-2022	By Receipts (GR) 2669	1244		240.00	Cr 8970.00
03-11-2022	By Receipts (GR) 3315-3316	1556		5300.00	Cr 14270.00
14-11-2022	By AMT OF BILL NO-2022/1.15 OF BOUTUQUE DT 27.10.2022	1622		16600.00	Cr 30870.00
14-11-2022	By Receipts (GR) 3417	1624		350.00	Cr 31220.00
21-11-2022	To AMT PAID THROUGH MS. VIBHTI KALIA AS PER BILLS	1687	4385.00		Cr 26835.00
25-11-2022	By Receipts (GR) 3994-3995	1729		1200.00	Cr 28035.00
29-11-2022	By Receipts (GR) 4067-4069	1752		1950.00	Cr 29985.00
06-12-2022	By Receipts (GR) 4185-4188	1788		6150.00	Cr 36135.00
13-12-2022	By Receipts (GR) 4223	1842		1100.00	Cr 37235.00
30-12-2022	By Receipts (GR) 4325	1954		650.00	Cr 37885.00
21-01-2023	By Receipts (GR) 4455-4456	2065		550.00	Cr 38435.00
31-03-2023	To AMT TRF TO MISC FROM KK BOUTIQUE	2782	38435.00		Cr 0.00

Final Total

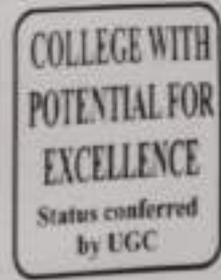
45080.00

45080.00





The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

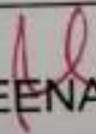
Dated: 20-05-2022

Receipt No: 1005

Received From: DR. GOPI SHARMA

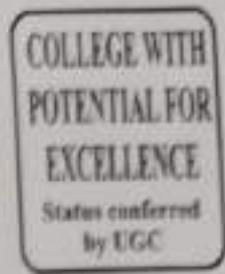
(Session: 2022-2023)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	4540.00
Received: Rs.Four Thousand Five Hundred Forty Only	4540.00


NEENA SEHGAL



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
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General Receipt

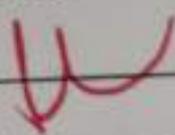
Receipt No: 2483

Dated: 16-09-2022

Received From: TARANDEEP KAUR

(Session: 2022-2023)

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


NEENA SEHGAL

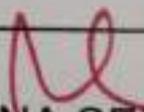


**The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)**

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

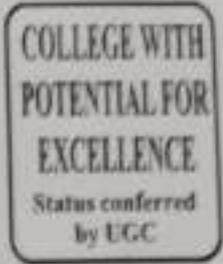
General Receipt

Receipt No: 2484	Dated: 16-09-2022
Received From: RUPIKA	
(Session: 2022-2023)	
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

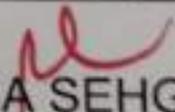
Receipt No: 2669

Dated: 23-09-2022

Received From: RANJANA

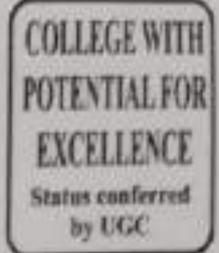
(Session: 2022-2023)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	240.00
Received: Rs.Two Hundred Forty Only	240.00


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The Heritage Institution
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General Receipt

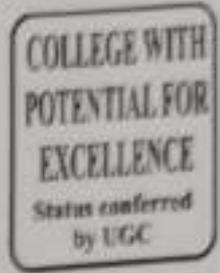
Receipt No: 3315		Dated: 03-11-2022	
Received From: AMARJOT KAUR			
(Session: 2022-2023)			
PARTICULARS		AMOUNT	
K.K. BOUTIQUE		300.00	
Received: Rs.Three Hundred Only		300.00	

BACHITTER SINGH

14



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
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General Receipt

Dated: 03-11-2022

Receipt No: 3316

Received From: SHRUTI KAPOOR

(Session: 2022-2023)

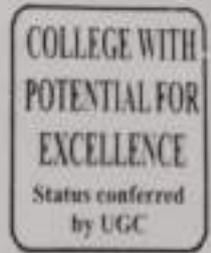
PARTICULARS	AMOUNT
K.K. BOUTIQUE	5000.00
Received: Rs.Five Thousand Only	5000.00

BACHITTER SINGH

18



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

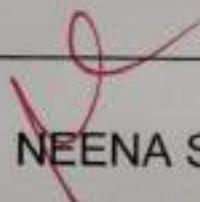
Receipt No: 3417

Dated: 14-11-2022

Received From: VIBHUTI KALIA

(Session: 2022-2023)

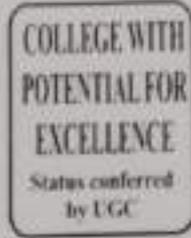
PARTICULARS	AMOUNT
K.K. BOUTIQUE	350.00
Received: Rs.Three Hundred Fifty Only	350.00


NEENA SEHGAL

16



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
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General Receipt

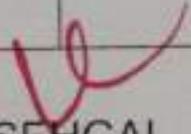
Receipt No: 3995

Dated: 25-11-2022

Received From: NITI

(Session: 2022-2023)

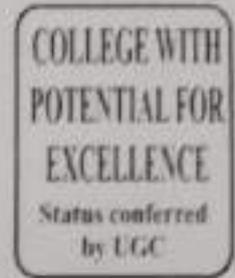
PARTICULARS	AMOUNT
K.K. BOUTIQUE	100.00
Received: Rs.One Hundred Only	100.00


NEENA SEHGAL

20



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

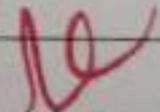
Receipt No: 3994

Dated: 25-11-2022

Received From: SHIFALIKA

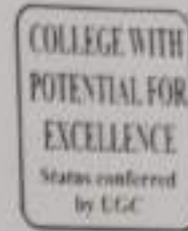
(Session: 2022-2023)

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

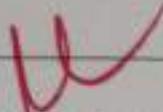
Receipt No: 4067

Dated: 29-11-2022

Received From: MANJU

(Session: 2022-2023)

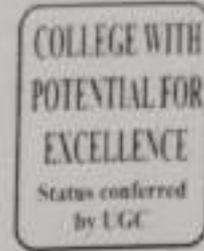
PARTICULARS	AMOUNT
K.K. BOUTIQUE	1400.00
Received: Rs.One Thousand Four Hundred Only	1400.00


NEENA SEHGAL

17



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

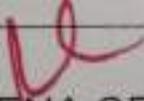
Receipt No: 4068

Dated: 29-11-2022

Received From: VIBHUTI

(Session: 2022-2023)

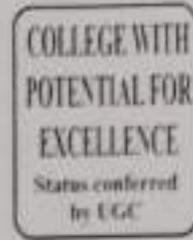
PARTICULARS	AMOUNT
K.K. BOUTIQUE	350.00
Received: Rs.Three Hundred Fifty Only	350.00


NEENA SEHGAL

19



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
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General Receipt

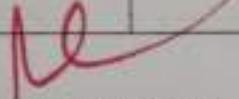
Receipt No: 4069

Dated: 29-11-2022

Received From: MANJU

(Session: 2022-2023)

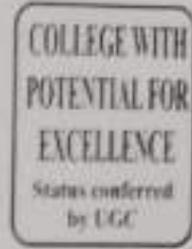
PARTICULARS	AMOUNT
K.K. BOUTIQUE	200.00
Received: Rs. Two Hundred Only	200.00


NEENA SEHGAL

8



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 4185

Dated: 06-12-2022

Received From: SANDEEP

(Session: 2022-2023)

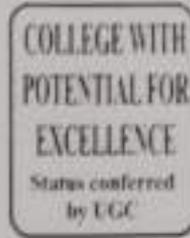
PARTICULARS	AMOUNT
K.K. BOUTIQUE	600.00
Received: Rs.Six Hundred Only	600.00

NEENA SEHGAL

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The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
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General Receipt

Receipt No: 4186

Dated: 06-12-2022

Received From: DR. GOPI SHARMA

(Session: 2022-2023)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	1850.00
Received: Rs.One Thousand Eight Hundred Fifty Only	1850.00


NEENA SEHGAL

6



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 4187

Dated: 06-12-2022

Received From: DR. SUMAN

(Session: 2022-2023)

PARTICULARS

AMOUNT

K.K. BOUTIQUE

500.00

Received: Rs.Five Hundred Only

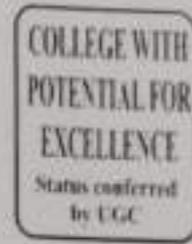
500.00

Neena
NEENA SEHGAL

13



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 4188

Dated: 06-12-2022

Received From: DR. GOPI SHARMA

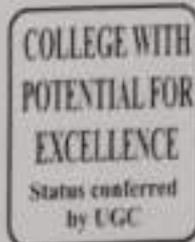
(Session: 2022-2023)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	3200.00
Received: Rs.Three Thousand Two Hundred Only	3200.00

NEENA SEHGAL



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

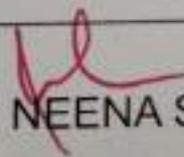
Receipt No: 4223

Dated: 13-12-2022

Received From: ANANDPRABHA

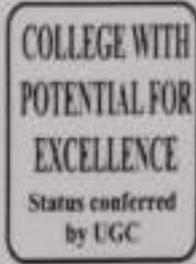
(Session: 2022-2023)

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

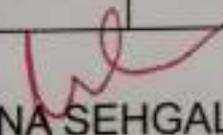
Receipt No: 4325

Dated: 30-12-2022

Received From: MANPREET KAUR

(Session: 2022-2023)

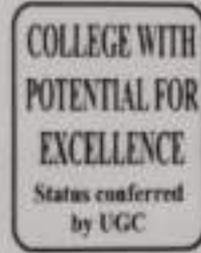
PARTICULARS	AMOUNT
K.K. BOUTIQUE	650.00
Received: Rs.Six Hundred Fifty Only	650.00


NEENA SEHGAL

7



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



General Receipt

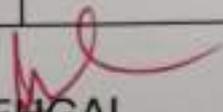
Receipt No: 4456

Dated: 21-01-2023

Received From: TANIA

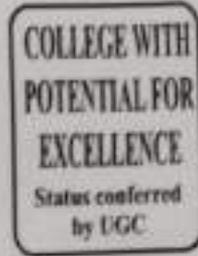
(Session: 2022-2023)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	250.00
Received: Rs.Two Hundred Fifty Only	250.00


NEENA SEHGAL



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



General Receipt

Receipt No: 4455

Dated: 21-01-2023

Received From: GURKIRAN

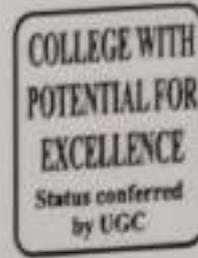
(Session: 2022-2023)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	300.00
Received: Rs. Three Hundred Only	300.00

NEENA SEHGAL



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

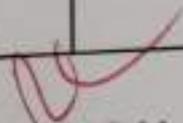
Receipt No: 861

Dated: 04-05-2023

Received From: MS. AMARJOT KAUR

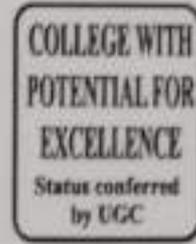
(Session: 2023-2024)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	100.00
Received: Rs.One Hundred Only	100.00


NEENA SEHGAL



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 862

Dated: 04-05-2023

Received From: MS. TANIYA

(Session: 2023-2024)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	100.00
Received: Rs.One Hundred Only	100.00

NEENA SEHGAL



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



General Receipt

Receipt No: 915

Dated: 05-05-2023

Received From: DIPINDER

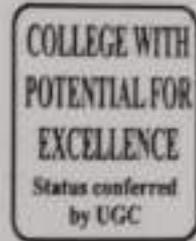
(Session: 2023-2024)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	300.00
Received: Rs.Three Hundred Only	300.00


NEENA SEHGAL



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



General Receipt

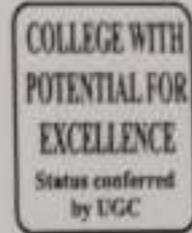
Receipt No: 916		Dated: 05-05-2023	
Received From: TANIA			
(Session: 2023-2024)			
PARTICULARS		AMOUNT	
K.K. BOUTIQUE		350.00	
Received: Rs.Three Hundred Fifty Only		350.00	

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NEENA SEHGAL

BsimApp



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



General Receipt

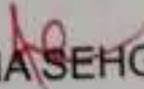
Receipt No: 917

Dated: 05-05-2023

Received From: HARMINDER

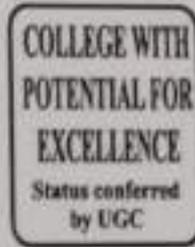
(Session: 2023-2024)

PARTICULARS	AMOUNT
K.K. ACCOUNT	50.00
Received: Rs.Fifty Only	50.00

NEENA  SEHGAL



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



General Receipt

Receipt No: 860

Dated: 04-05-2023

Received From: MS. AMARJOT KAUR

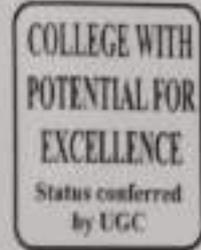
(Session: 2023-2024)

PARTICULARS	AMOUNT
K.K. BOUTIQUE	130.00
Received: Rs.One Hundred Thirty Only	130.00

NEENA SEHGAL

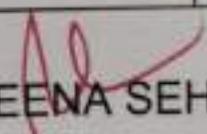


The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 1004	Dated: 20-05-2022
Received From: TARANDEEP	
(Session: 2022-2023)	
PARTICULARS	AMOUNT
K.K. BOUTIQUE	4250.00
Received: Rs.Four Thousand Two Hundred Fifty Only	4250.00


NEENA SEHGAL

4+3

④ K ③
1900+350

Consultancy Details of Department of Home Science (Session 2022-23)

In Home Science Department the consultancy services include revenue for Health Club, Day care Centre and Food Stalls at various times of the year.
Day care centre provides effective communication channels to ensure a nurturing environment for young children and emphasis on best practices maintaining a safe and stimulating environment for children.



Such Kapur

2022

Date	Name	Time-in	Time-out	Fee
1.10.22	Simanjiet	9:45	3:30	
	Japkirat	10:00	3:30	
3.10.22	Simanjiet/Japkirat	10:00	3:30	1200/-
4.10.22	Simar/Japkirat	9:45	3:30	
5.10.22	Simar/Japkirat	9:45	3:30	
6.10.22	Simar/Japkirat	10:00	3:30	
7.10.22	Simar/Japkirat	10:00	3:30	
8.10.22	Simar/Japkirat	10:00	3:30	
10.10.22	Simar/Japkirat	9:45	3:30	
11.10.22	Simar/Japkirat	9:30	3:30	
12.10.22	Simar/Japkirat	9:20	3:30	
13.10.22	Simar/Japkirat	9:15	3:30	
14.10.22	Simar/Japkirat	10:00	3:30	
15.10.22	Simar/Japkirat	10:00	3:30	
17.10.22	Simar/Japkirat	9:45	3:30	
18.10.22	Simar/Japkirat	9:45	3:30	
19.10.22	Simar/Japkirat	9:45	3:30	
20.10.22	Simar/Japkirat	10:00	3:30	5000/-
21.10.22	Simar/Japkirat	10:00	3:30	
22.10.22	Simar/Japkirat	10:00	3:30	
24.10.22	Simar/Japkirat	9:45	3:30	
25.10.22	Simar/Japkirat	9:45	3:30	
26.10.22	Simar/Japkirat	9:45	3:30	
27.10.22	Simar/Japkirat	9:45	3:30	
28.10.22	Simar/Japkirat	10:00	3:30	
29.10.22	Simar/Japkirat	10:00	3:30	
31.10.22	Simar/Japkirat	10:00	3:30	

Date	Name	Time-in	Time-out	Acc
1/11/22	Simajcet	9:45	3:30	
2-11-22	Simajcet	10:00	3:30	
3-11-22	Simajcet	10:00	3:30	
4-11-22	Simajcet	10:00	3:30	
5-11-22	Simajcet	9:45	3:30	
7-11-22	Simajcet	9:45	3:30	
8-11-22	Simajcet	10:00	3:30	
9-11-22	Simajcet	10:00	3:00	
10-11-22	Simajcet	10:00	3:00	
11-11-22	Simajcet	10:45	3:00	5000/-
12-11-22	Simajcet	10:45	3:00	
14-11-22	Simajcet	10:00	3:00	
15-11-22	Simajcet	9:45	3:30	
16-11-22	Simajcet	9:45	3:30	
17-11-22	Simajcet	9:30	3:30	
18-11-22	Simajcet	10:00	3:30	
19-11-22	Simajcet	9:45	3:30	
21-11-22	Simajcet	9:45	3:30	
22-11-22	Simajcet	9:45	3:30	
23-11-22	Simajcet	10:00	3:30	
24-11-22	Simajcet	10:00	3:30	
25-11-22	Simajcet	9:45	3:30	
26-11-22	Simajcet	9:45	3:30	
28-11-22	Simajcet	10:00	3:30	
29-11-22	Simajcet	10:00	3:30	
30-11-22	Simajcet	9:45	3:30	

Date	Name	Time-in.	Time-out	Fee
1.12.22	Japhizat	9:00	3:30	
2.12.22	Japhizat	9:45	3:30	
3.12.22	Japhizat	9:30	3:30	
5.12.22	Japhizat	9:30	3:30	
6.12.22	Japhizat	9:30	3:30	
7.12.22	Japhizat	9:30	3:30	
8.12.22	Japhizat	9:30	3:00	
9.12.22	Japhizat	9:30	3:20	
10.12.22	Japhizat	9:45	3:30	
12.12.22	Japhizat	11:00	3:30	
13.12.22	Japhizat	11:00	3:30	
14.12.22	Japhizat	10:00	3:30	
15.12.22	Japhizat	11:00	3:30	
16.12.22	Japhizat	9:45	3:00	
17.12.22	Japhizat	9:45	3:00	
19.12.22	Japhizat	9:45	3:30	
20.12.22	Japhizat	9:30	3:30	5000/-
21.12.22	Japhizat	9:30	3:30	
22.12.22	Japhizat	9:40	3:00	
23.12.22	Japhizat	9:40	3:00	
24.12.22	Japhizat	9:45	3:00	
26.12.22	Japhizat	9:45	3:30	
27.12.22	Japhizat	9:30	3:30	
28.12.22	Japhizat	9:30	3:30	
29.12.22	Japhizat	9:30	3:30	
30.12.22	Japhizat	9:30	3:15	
31.12.22	Japhizat	9:45	3:30	

2023

Date	Name	Time-in	Time-out	Fee
1-2-23	Advik/Japkiat	9:00	3:30	
2-2-23	Advik/Japkiat	9:45	3:30	
3-2-23	Advik/Japkiat	9:45	3:00	
4-2-23	Advik/Japkiat	9:45	3:30	
6-2-23	Advik/Japkiat	9:30	3:30	
7-2-23	Advik/Japkiat	9:45	3:30	
8-2-23	Advik/Japkiat	9:30	3:30	
9-2-23	Advik/Japkiat	9:45	3:30	
10-2-23	Advik/Japkiat	9:30	3:30	
11-2-23	Advik/Japkiat	9:45	3:30	
12-2-23	Advik/Japkiat	9:30	2:30	
15-2-23	Advik/Japkiat	9:45	3:00	
16-2-23	Advik/Japkiat	9:30	3:00	3000/- (Advik)
17-2-23	Advik/Japkiat	9:45	3:00	
18-2-23	Advik/Japkiat	9:30	3:30	
20-2-23	Advik/Japkiat	9:45	3:30	5000/- (Japkiat)
21-2-23	Advik/Japkiat	9:30	3:30	
22-2-23	Advik/Japkiat	9:45	3:30	
23-2-23	Advik/Japkiat	9:30	3:30	
24-2-23	Advik/Japkiat	9:45	3:30	
25-2-23	Advik/Japkiat	9:30	3:30	
27-2-23	Advik/Japkiat	9:45	3:00	
28-2-23	Advik/Japkiat	9:45	3:00	

Date	Name	Time-in	Time-out	Fee
1.3.23	Simarjeet Kaur	9:45	3:30	
2.3.23	Simarjeet	9:45	3:30	
3.3.23	Simarjeet	9:45	3:30	
4.3.23	Simarjeet	9:45	3:30	
6.3.23	Simarjeet	10:00	3:30	
7.3.23	Simarjeet	9:50	3:00	
8.3.23	Simarjeet	9:30	3:00	
9.3.23	Simarjeet	9:00	3:00	
10.3.23	Simarjeet	9:30	3:30	
11.3.23	Simarjeet	9:50	3:30	
13.3.23	Simarjeet	10:00	3:20	
14.3.23	Simarjeet	11:00	3:30	
15.3.23	Simarjeet	9:30	3:30	5000/-
16.3.23	Simarjeet	9:45	3:00	
17.3.23	Simarjeet	9:50	3:10	
18.3.23	Simarjeet	9:20	3:10	
20.3.23	Simarjeet	9:30	3:30	
21.3.23	Simarjeet	9:45	3:00	
22.3.23	Simarjeet	9:45	3:30	
23.3.23	Simarjeet	9:30	3:30	
24.3.23	Simarjeet	9:30	3:30	
25.3.23	Simarjeet	9:40	3:10	
27.3.23	Simarjeet	9:30	3:30	
28.3.23	Simarjeet	9:30	3:30	
29.3.23	Simarjeet	9:30	3:30	
30.3.23	Simarjeet	9:45	3:30	
31.3.23	Simarjeet	9:45	3:00	

Date	Name	Time-in	Time-out	Fee
1.4.23	Japhizat	9:30	3:30	
3.4.23	Japhizat	9:45	3:30	
4.4.23	Japhizat	9:45	3:30	
5.4.23	Japhizat	9:45	3:30	
6.4.23	Japhizat	9:45	3:30	
7.4.23	Japhizat	9:45	3:30	
8.4.23	Japhizat	9:45	3:30	
10.4.23	Japhizat	9:45	3:30	
11.4.23	Japhizat	9:45	3:30	
12.4.23	Japhizat	9:45	3:30	
13.4.23	Japhizat	9:30	3:00	
14.4.23	Japhizat	9:45	3:30	
15.4.23	Japhizat	10:00	3:00	
17.4.23	Japhizat	10:00	3:00	
18.4.23	Japhizat	11:00	2:00	
19.4.23	Japhizat	9:45	3:30	
20.4.23	Japhizat	9:45	3:30	2000/-
21.4.23	Japhizat	9:45	3:30	
22.4.23	Japhizat	9:45	3:30	
24.4.23	Japhizat	9:45	3:30	
25.4.23	Japhizat	9:45	3:30	
26.4.23	Japhizat	10:00	3:00	
27.4.23	Japhizat	10:00	3:00	
28.4.23	Japhizat	9:30	3:30	
29.4.23	Japhizat	9:45	3:30	

Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2022-2023)

From 01-04-2022 To 31-03-2023

Date	Particulars	Vchr No.	Debit	Credit	Balance
DAY CARE CENTRE					
01-04-2022	Opening Balance			0.00	Cr 0.00
09-05-2022	By Receipts (GR) 490	271		50.00	Cr 50.00
14-05-2022	By Receipts (GR) 692	315		200.00	Cr 250.00
17-09-2022	By Receipts (GR) 2515	1239		100.00	Cr 350.00
03-10-2022	By Receipts (GR) 2888	1513		1200.00	Cr 1550.00
20-10-2022	By Receipts (GR) 3187	1452		5000.00	Cr 6550.00
13-11-2022	By Receipts (GR) 3392	1611		5000.00	Cr 11550.00
21-12-2022	By Receipts (GR) 4271	1909		5000.00	Cr 16550.00
21-01-2023	By Receipts (GR) 4448	2065		5000.00	Cr 21550.00
16-02-2023	By Receipts (GR) 4774	2249		3000.00	Cr 24550.00
20-02-2023	By Receipts (GR) 4797	2266		5000.00	Cr 29550.00
15-03-2023	By Receipts (GR) 5058	2470		5000.00	Cr 34550.00
31-03-2023	To AMT TRF TO MISC FROM DAY CARE CENTRE	2777	34550.00		Cr 0.00

Final Total

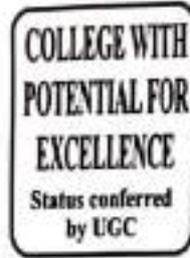
34550.00

34550.00

Neeti Kapoor



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 2888

Dated: 03-10-2022

Received From: SIMERJEET KAUR

(Session: 2022-2023)

PARTICULARS	AMOUNT
DAY CARE CENTRE	1200.00
Received: Rs.One Thousand Two Hundred Only	1200.00

NEENA SEHGAL

From 9.9.22 to 30.9.22



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 3392

Dated: 11-11-2022

Received From: KIRAT (SIMERJEET KAUR)

(Session: 2022-2023)

PARTICULARS	AMOUNT
DAY CARE CENTRE	5000.00
Received: Rs.Five Thousand Only (By Cheque: 5000.00 HDFC 0001006)	5000.00


NEENA SEHGAL



Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)

COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 3187

Dated: 20-10-2022

Received From: SIMERJEET KAUR

(Session: 2022-2023)

PARTICULARS	AMOUNT
DAY CARE CENTRE	5000.00
JAPKIRAT KAUR (OCTOBER)	
Received: Rs.Five Thousand Only	5000.00


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The Heritage Institution
Kanya Maha Vidyalaya,
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**COLLEGE WITH
POTENTIAL FOR
EXCELLENCE**
Status conferred
by UGC

General Receipt

Receipt No: 4271

Dated: 21-12-2022

Received From: JAPKIRAT KAUR

(Session: 2022-2023)

PARTICULARS	AMOUNT
DAY CARE CENTRE	5000.00
Received: Rs.Five Thousand Only	5000.00


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Kanya Maha Vidyalaya,
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**COLLEGE WITH
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EXCELLENCE**
Status conferred
by UGC

General Receipt

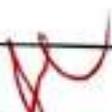
Receipt No: 4774

Dated: 16-02-2023

Received From: ADHVIK GILL

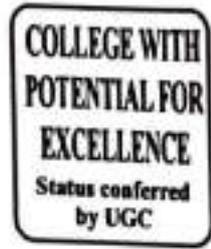
(Session: 2022-2023)

PARTICULARS	AMOUNT
DAY CARE CENTRE	3000.00
Received: Rs.Three Thousand Only	3000.00


NEENA SEHGAL



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



General Receipt

Receipt No: 4797

Dated: 20-02-2023

Received From: JAPKIRAT KAUR

(Session: 2022-2023)

PARTICULARS	AMOUNT
DAY CARE CENTRE	5000.00
Received: Rs.Five Thousand Only	5000.00


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Kanya Maha Vidyalaya,
Jalandhar
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**COLLEGE WITH
POTENTIAL FOR
EXCELLENCE**
Status conferred
by UGC

General Receipt

Receipt No: 258

Dated: 20-04-2023

Received From: JAPKIRAT (SIMERJEET KAUR)

(Session: 2023-2024)

PARTICULARS	AMOUNT
DAY CARE CENTRE APRIL 2023	2000.00
Received: Rs. Two Thousand Only (By Cheque: 2000.00 HDFC 000799)	2000.00

JATIN KUMAR



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

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

General Receipt

Receipt No: 5058

Dated: 15-03-2023

Received From: JAPKIRAT (SIMERJEET KAUR)

(Session: 2022-2023)

PARTICULARS	AMOUNT
DAY CARE CENTRE MARCH-2023	5000.00
Received: Rs.Five Thousand Only	5000.00


NEENA SEHGAL

Feedback Form

Day Care Centre

2023

(Under Home Science Dept.)

1. Name of the student: Sinajiet

2. Are you satisfied with the facilities provided in the day care center?

Yes

3. Any suggestion:

Expand space

Feedback Form

2023

Day Care Centre

(Under Home Science Dept.)

1. Name of the student: Advik
2. Are you satisfied with the facilities provided in the day care center?
Yes
3. Any suggestion:
Maintain cleanliness

Feedback Form

2022

Day Care Centre

(Under Home Science Dept.)

1. Name of the student: Simarjeet
2. Are you satisfied with the facilities provided in the day care center?

Yes

3. Any suggestion:

Work on cleanliness

Feedback Form

2022

Day Care Centre

(Under Home Science Dept.)

1. Name of the student: Japkirat
2. Are you satisfied with the facilities provided in the day care center?
Yes
3. Any suggestion:
Work on Upgradation

Consultancy Details of Department of Home Science (Session 2022-23)

In Home Science Department the consultancy services include revenue for Food Stalls at various times of the year.

Food stalls setup by the students provide an entrepreneurial edge and is based on guidance or sourcing quality ingredients, menu development, cost management and creating food presentation. It also gives an exposure to the students for marketing and social media as well as customer interaction.



Lochi Kapoor

Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2022-2023)

From 01-04-2022 To 31-03-2023

Date	Particulars	Vchr No.	Debit	Credit	Balance
NUTRITION DEPARTMENT					
				0.00	Cr 0.00
01-04-2022	Opening Balance			1530.00	Cr 1530.00
06-09-2022	By Receipts (GR) 2274-2275	1118		1030.00	Cr 2560.00
16-09-2022	By Receipts (GR) 2459	1238		1950.00	Cr 4510.00
15-02-2023	By Receipts (GR) 4765	2237			Cr 4510.00
11-03-2023	To AMT TRF FROM NUTRITION DEPT TO SCIENCE CONTINGENCY	2786	4510.00		Cr 0.00

Final Total

4510.00

4510.00

Heer Kapoor

Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2022-2023)

From 01-04-2022 To 31-03-2023

Date	Particulars	Vchr No.	Debit	Credit	Balance
DIWALI MELA					
				0.00	Cr 0.00
01-04-2022	Opening Balance				Dr 15841.00
20-10-2022	To AMT PAID THROUGH MS NEETI KAPOOR AS PER BILLS	1456	15841.00		Cr 2655.00
11-11-2022	By Receipts (GR) 3388, 3390	1611		18496.00	Cr 3835.00
16-11-2022	By Receipts (GR) 3444	1641		1180.00	Cr 8325.00
01-02-2023	By Receipts (GR) 4518-4519	2140		4490.00	Cr 0.00
31-03-2023	To AMT TRF TO MISC FROM DIWALI MELA	2778	8325.00		

Final Total

24166.00

24166.00

Neeti Kapoor



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
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General Receipt

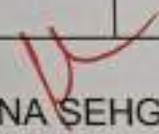
Receipt No: 2459

Dated: 16-09-2022

Received From: TARAN

(Session: 2022-2023)

PARTICULARS	AMOUNT
NUTRITION DEPARTMENT	1030.00
CAFETERIA	
Received: Rs.One Thousand Thirty Only	1030.00


NEENA SEHGAL



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 2274

Dated: 06-09-2022

Received From: TARANDEEP

(Session: 2022-2023)

PARTICULARS	AMOUNT
NUTRITION DEPARTMENT	580.00
DIET CLINIC	
Received: Rs.Five Hundred Eighty Only	580.00


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The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
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COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

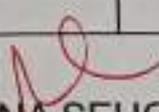
Receipt No: 4765

Dated: 15-02-2023

Received From: TARANDEEP

(Session: 2022-2023)

PARTICULARS	AMOUNT
NUTRITION DEPARTMENT	1950.00
CHOCHOLATE STALL	
Received: Rs.One Thousand Nine Hundred Fifty Only	1950.00


NEENA SEHGAL



Diwali Mela (Heard)

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COLLEGE WITH
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Status conferred
by UGC

General Receipt

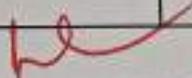
Receipt No: 3388

Dated: 11-11-2022

Received From: NEETI KAPOOR

(Session: 2022-2023)

PARTICULARS	AMOUNT
DIWALI MELA	14341.00
HOME SCIENCE DEPT	
Received: Rs. Fourteen Thousand Three Hundred Forty One.	14341.00


NEENA SEHGAL

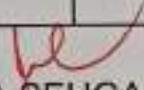


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COLLEGE WITH
POTENTIAL FOR
EXCELLENCE
Status conferred
by UGC

General Receipt

Receipt No: 3390	Dated: 11-11-2022
Received From: MANI KHERA	
(Session: 2022-2023)	
PARTICULARS	AMOUNT
DIWALI MELA	4155.00
HSc. DEPT	
Received: Rs.Four Thousand One Hundred Fifty Five	4155.00


NEENA SEHGAL

Profit Generated = 28676/-

Consultancy Details of Department of Home Science (Session 2022-23)

In Home Science Department the consultancy services include revenue for Health Club, Day care Centre and Food Stalls at various times of the year. Health centre services provide personalised fitness assessments, goal setting sessions, nutrition guidance and workout plans for students and faculty. Counselling for various diseases was done under diet clinic.



Neel Kapoor

Kanya Maha Vidyalaya, Jalandhar
Kanya Maha Vidyalaya, Jalandhar
(2022-2023)

From 01-04-2022 To 31-03-2023

Date	Particulars	Vchr No.	Debit	Credit	Balance
HEALTH CLUB (NUTRITION DEPARTMENT)					
01-04-2022	Opening Balance			0.00	Cr 0.00
18-08-2022	By Receipts (GR) 1999	984		13200.00	Cr 13200.00
26-08-2022	By Receipts (GR) 2076	1008		4200.00	Cr 17400.00
06-09-2022	By Receipts (GR) 2273	1118		1200.00	Cr 18600.00
16-09-2022	By Receipts (GR) 2458	1238		1800.00	Cr 20400.00
15-02-2023	By Receipts (GR) 4766	2237		7800.00	Cr 28200.00
11-03-2023	To AMT PAID TO MS. TANISHKA FOR FEBRUARY 2023 & MARCH 2023	2722	10000.00		Cr 18200.00
31-03-2023	To AMT TRF FROM HEALTH CLUB (NUTRITION DEPT) TO MISC 2761		18200.00		Cr 0.00

Final Total

28200.00

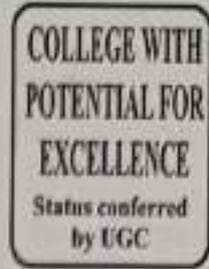
28200.00

Neel Kapoor

Payment Receipt Session 2022-23.

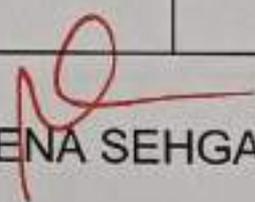


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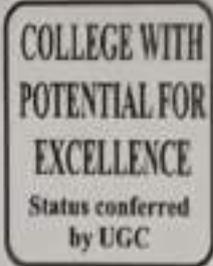
General Receipt

Receipt No: 2458	Dated: 16-09-2022
Received From: TARAN	
(Session: 2022-2023)	
PARTICULARS	AMOUNT
HEALTH CLUB (NUTRITION DEPARTMENT)	1800.00
Received: Rs.One Thousand Eight Hundred Only	1800.00


NEENA SEHGAL



**The Heritage Institution
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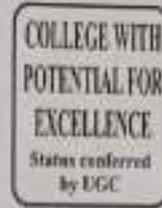
General Receipt

Receipt No: 2273		Dated: 06-09-2022	
Received From: TARANDEEP			
(Session: 2022-2023)			
PARTICULARS		AMOUNT	
HEALTH CLUB (NUTRITION DEPARTMENT)		1200.00	
Received: Rs.One Thousand Two Hundred Only		1200.00	


NEENA SEHGAL



The Heritage Institution
Kanya Maha Vidyalaya,
Jalandhar
(Autonomous)



General Receipt

Receipt No: 1999

Dated: 18-08-2022

Received From: TARANDEEP KAUR

*Health
club*

(Session: 2022-2023)

PARTICULARS	AMOUNT
HEALTH CLUB (NUTRITION DEPARTMENT)	13200.00
Received: Rs.Thirteen Thousand Two Hundred Only	13200.00

NEENA
NEENA SEHGAL

Profit Generated = 18200/-