

Library Facility For Students & Staff

Issue
Register



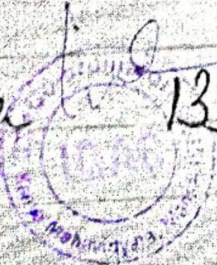
REDMI NOTE 6 PRO
MI DUAL CAMERA

2023/6/8 13:22

1. Kirti Gang - 450
2. Kiran Rani - 18
3. Kuldeep Kaur - 75
4. Ms. Kuman Jain - 83, 129
5. Ms. Kisanpal Kaur = 93
6. Ms. Khusinder Kaur = 94
7. Ms. Kisanpreet (Com) = 28
8. Sh. Krishan Kumar Singla - 100
9. Ms. Komal Singla = 30
10. Kamaljeet Kaur - 117
11. Kanchen Gang = 16
12. Kamaljeet Kaur 131

13)

REDMI NOTE 6 PRO
MI DUAL CAMERA



133

S.D. K...

Principal
15/07

2023/07/18 13:27

- 1) Mohinder Kaur - 25 - 139
- 2) Mamta - 11
- 3) Mansit Sidhu - 56
- 4) Mowce - 46
- 5) Manisha - 78

6. Ms. Madhu Sharma - 95 - 120 - 142

7. Ms. Mona - 77 - 125

8. Meenal Garg - 76

9. Ms. Mahak Jindal - 17

10. Manpreet Kaur - 39

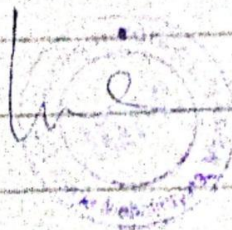
11. Ms. Meenapathi - 54

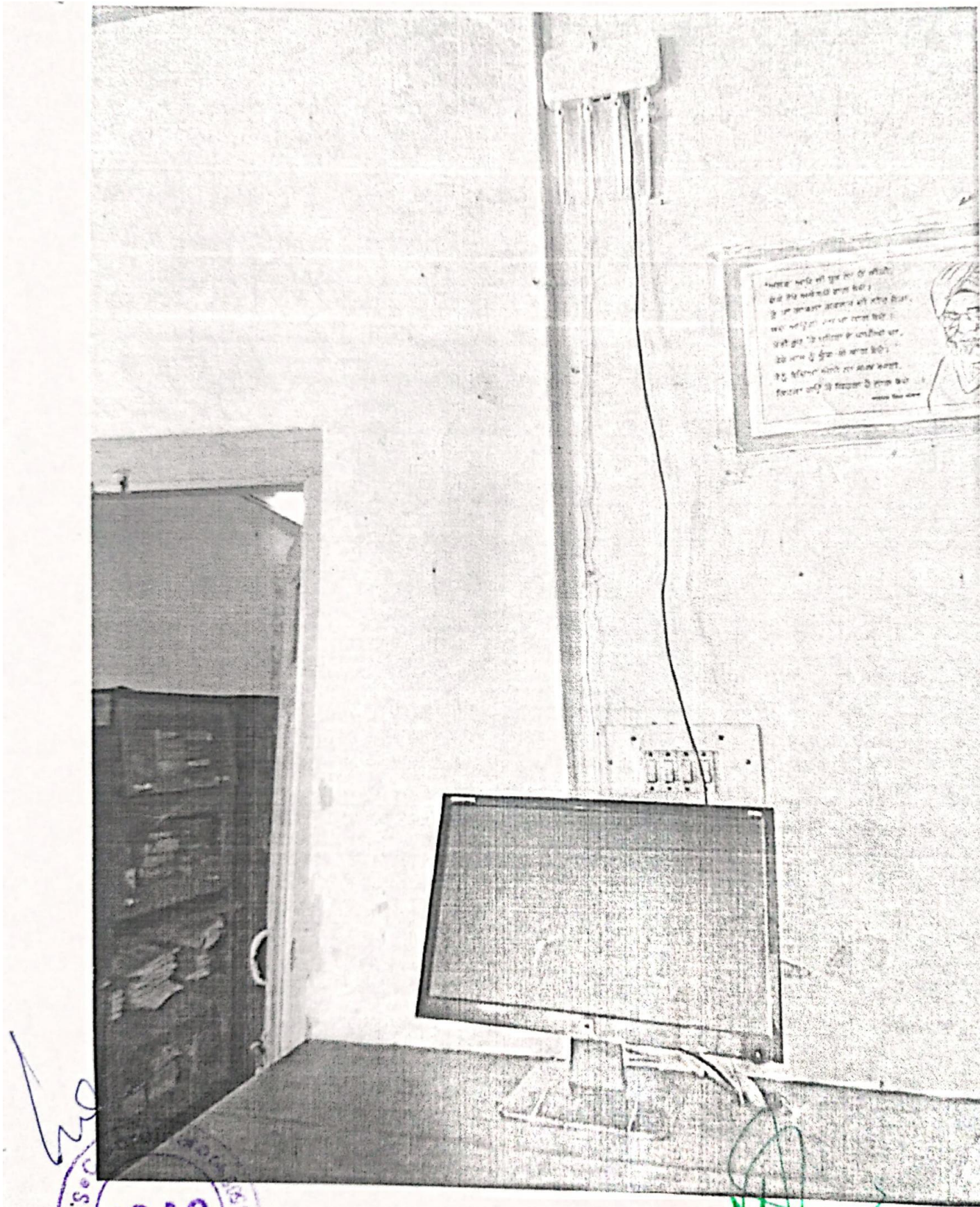
12. Ms. Mohini Singla - 107

13. Ms. Manpreet Kaur - 111

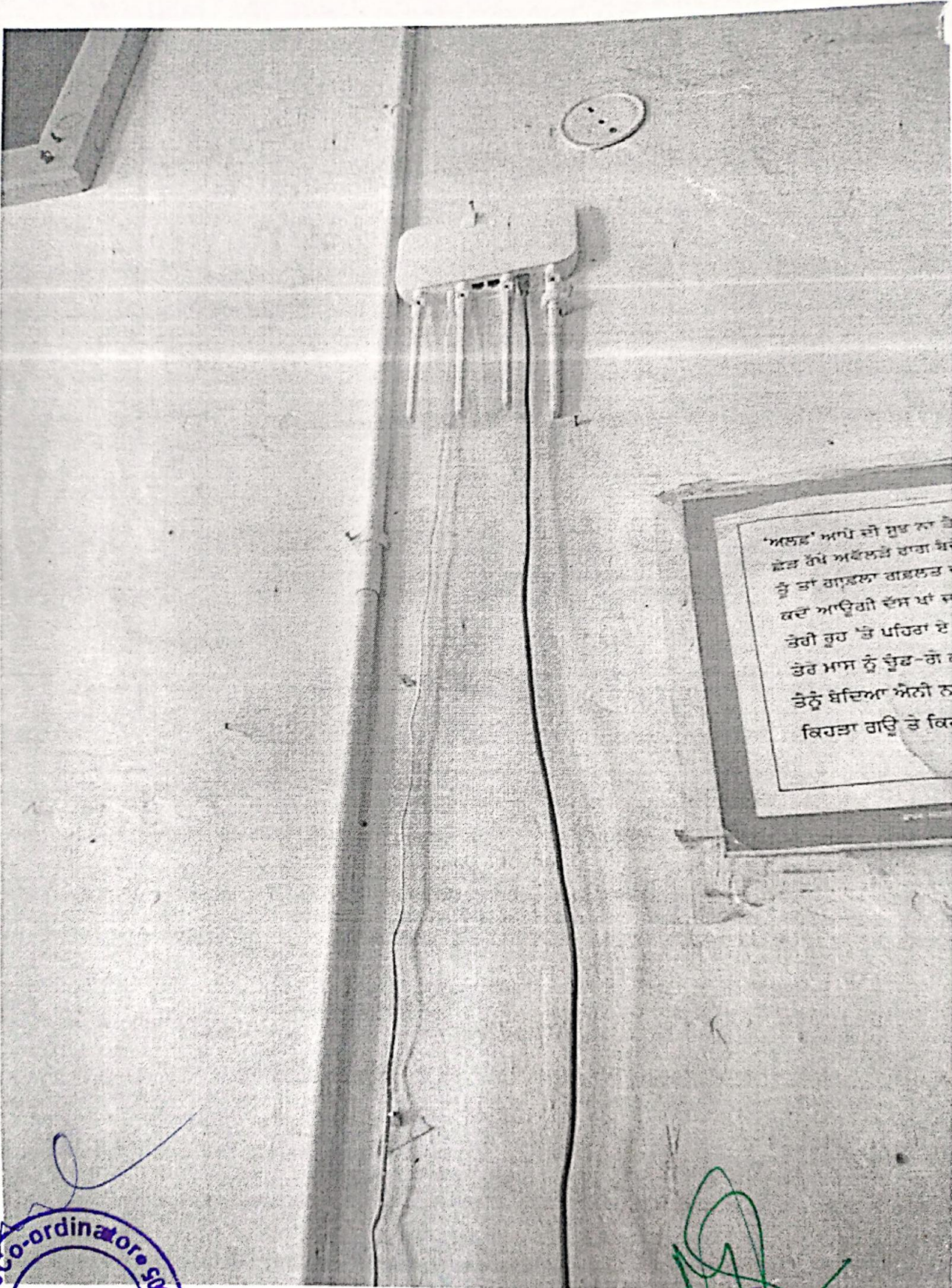
14. Manjeet Kaur - 130

15) Mandeep Kaur - 144



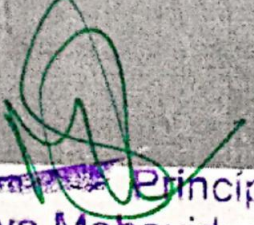


[Signature]
Principal,
S.D. Kanya Mahavidyala,
Mansa - 151505



‘ਅਲਫ਼’ ਆਪਣੀ ਸੂਚ ਨਾ ਤੇ
ਛੇਤ ਰੱਖੋ ਅਕੱਲਤੋਂ ਵਾਗਾ ਖੋਰ
ਜੁੰ ਤਾ ਗਾਫ਼ਲਾ ਗਫ਼ਲਤ ਰ
ਕਦਾ ਆਉਗੀ ਵੱਸ ਖਾਂ ਜ
ਤੋਰੀ ਰੂਹ ਤੇ ਪਹਿਰਾ ਏ
ਤੋਰ ਮਾਸ ਨੂੰ ਚੁੱਫ-ਗੇ ਰ
ਤੇਨੂੰ ਬੰਦਿਆ ਐਨੀ ਨਾ
ਕਿਹਤਾ ਗਾਉ ਤੇ ਕਿ


Co-ordinator
IQAC
S.D. Kanya Mahavidyala, Mansa-151505


Principal,
S.D. Kanya Mahavidyala,
Mansa - 151505

P-53

TAX INVOICE

S.D. Kanya Mahavidyalaya college
S.D. Kanya Mahavidyalaya college college
Mansa, Punjab, India
01
www.mansaschool.in

Broadband No. 0000000000
Account No. 0000000000
Invoice No. REC0000000000
Bill Date 16-Jun-2019
Bill Period 01-May-2019 - 15-Jun-2019
Bill Due Date 28-Jun-2019

GSTIN

Payments	Adjustments	Current Charges	By Due Date	Amount Payable Due Date	After Due
707.00	0.00	707.00	707.00	28-Jun-2019	757.00

BILLING SUMMARY

DESCRIPTION	AMOUNT (INR)
Service Charges	0.00
Rentals	599.00
Security Deposit	0.00
Other	107.82
Penalty Charges	0.18
	0.00
Total	707.00 INR



Passed for Payment Rs. 707.00
Principal

Principal,
S.D. Kanya Mahavidyalaya,
Mansa - 151505



TAX INVOICE



Kanya Mahavidyalaya
 Kanya Mahavidyalaya, Mansa
 Mansa, Punjab
 151505

Student No: 151505
 Account No: 151505
 BC Date: 28-Aug-2019
 Bill Period: 28-Aug-2019
 Bill Due Date: 28-Aug-2019

Invoice Date	Payments	Adjustments	Current Charges	Amount Payable		
				By Due Date	Due Date	After Due
01-08-2019	0.00	0.00	92.00	92.00	28-Aug-2019	142.00

BILLING SUMMARY

DESCRIPTION	AMOUNT (INR)
Library Charges	0.00
Lab Fee Charges	77.25
Library Return	0.00
Library	0.00
Library Security Deposit	13.92
Library Fee	0.79
Library Renewal Charges	0.00
Total Amount	92.00 INR



Paid for Payment No. 151505
 Principal

Paid for Payment No. 151505
 Check Payment



Principal,
 S.D. Kanya Mahavidyalaya,
 Mansa - 151505

TAX INVOICE



Kanya Mahavidyalaya
 Kanya Mahavidyalaya, Mansa
 Mansa, Punjab
 151505

Student No: 151505
 Account No: 151505
 BC Date: 28-Aug-2019
 Bill Period: 28-Aug-2019
 Bill Due Date: 28-Aug-2019

Invoice Date	Payments	Adjustments	Current Charges	Amount Payable		
				By Due Date	Due Date	After Due
01-08-2019	0.00	0.00	92.00	92.00	28-Aug-2019	142.00

BILLING SUMMARY

DESCRIPTION	AMOUNT (INR)
Library Charges	0.00
Lab Fee Charges	77.25
Library Return	0.00
Library	0.00
Library Security Deposit	13.92
Library Fee	0.79
Library Renewal Charges	0.00
Total Amount	92.00 INR



Paid for Payment No. 151505
 Principal

Paid for Payment No. 151505
 Check Payment

Received a sum of Rs. 707/- (Rupees) Seven hundred only (In Words)

only by cash/Cheque No. 164986a
 Name: Net Plus Blood Band dated 24.4.19

S.D. Kanya Mahavidyala, MANSA

DEBIT VOUCHER

Head P.2B Dated 24.4.19
 Voucher No. 24/4/19

Head	Amount
<u>Net Plus Blood Band</u>	<u>707/-</u>
<u>Band No. 16-03-19 to 15-04-2019</u>	
<u>for 232 for 21 21/2/2019</u>	
<u>207</u>	
	<u>707/-</u>

Paid and Cancelled
 President
 Secretary
 Principal
 Superintendent
 Accountant

netplus RECEIPT P-53 22-6-19
 396233 L
 ON BEHALF OF NETPLUS BLOOD BAND SUPERFINDER CO.

Payment received for: Monthly Bill S.D. Kanya Mahavidyala College
 Received From: S.D. Kanya Mahavidyala College

Rupees (In Figure): Rs. 707/- Rupees (In Word) Seven hundred
Seven only

Via cash/Cheque/Draft/POS Terminal Cheque No. / Draft No. / Transaction ID 164884 Bank Name SBI Date 24/4/19

On account of CAF No. / Bill No. 902847 Customer ID _____
 LBO CODE _____ Contact No. _____

Note: Receipt of Cheque / DD is subject to realization
 This Receipt is not valid for full & final settlement
 Visit us at : www.netplus.co.in E-mail : customercare@netplus.co.in
 Call : +91-70875-70875

[Signature]
 (Name & Sign of Collection Executive)

[Signature]
 Principal,
 S.D. Kanya Mahavidyala,
 Mansa - 151505

[Stamp]
 ICAC
 S.D. Kanya Mahavidyala

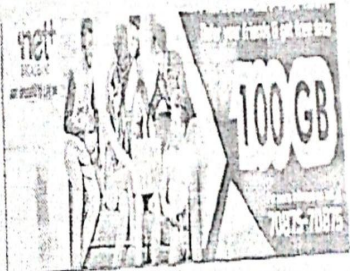
net+ RECEIPT
 1654690
 ON BEHALF OF NETPLUS BROADCASTING SERVICES PVT LTD
 Date: 21/11/19
 Monthly Bill for: S.D. Kanya Mahavidyalaya
 Amount in Figure: Rs. 365/- Rupees in Word: Three hundred and Sixty Five Only
 GSTIN: 1722709
 Customer ID: 437077
 Bank Name: SBI
 Date: 09/11/19
 Account of CAF No. / Bill No. 1722709
 Contact No.

Receipt of Cheque / DD is subject to realisation
 Receipt is not valid for full & final settlement
 Visit us at: www.netplus.co.in E-mail: customercare@netplus.co.in
 Call: +91-70075-70075
 (Name & Sign of Collection Executive)



net+ RECEIPT
 1518439
 ON BEHALF OF NETPLUS BROADCASTING SERVICES PVT LTD
 Date: 27.11.19
 Mansa, Payment received for: Monthly Bill
 Received from: S.D. Kanya Mahavidyalaya Mansa
 Amount in Figure: Rs. 707/- Rupees in Word: Seven hundred and Seven Only
 GSTIN: 1722709
 Cheque No. / Draft No. / Transaction ID: 164860
 Bank Name: SBI
 Date: 24.11.19
 On account of CAF No. / Bill No. 1722709
 Customer ID: 437077
 Contact No.
 Payments: 707.00
 BILLING SUMMARY
 Amount: 707.0 INR

Subscription Charges	0.00
Rentals	599.00
Service Charges	0.00
Security Deposit	0.00
Diff. Payment Charges	107.82
Other Charges	0.18
Total	707.00



Pressed for Payment Rs. 707/-
 Principal
 S.D. Kanya Mahavidyalaya
 Mansa - 151505
 Paid and Cancelled
 Clerk Principal

P-217

S.D. Kanva Mahavidyalaya

707/-

164874 SBI 24/7/19
902847

Name & Sign of Collection Executive

Net Due 757.00

BILLING SUMMARY

DESCRIPTION	AMOUNT (INR)
Charges	0.00
Rentals	599.00
Monthly Security Deposit	0.00
Interest	107.82
Service Charges	0.18
Other Charges	0.00
Total	707.00 INR



Passed for Payment Rs. 707/-
Principal

Paid and acknowledged
Clerk/Principal



Account No. 164874
Branch Name SBI
Bill Date 24/07/2019
Bill Period 14/07/2019 to 24/07/2019
Bill Due Date 24/07/2019

DESCRIPTION	Payments	Adjustments	Current Charges	By Due Date	Amount Payable Due Date	After Due
Net Due	707.00	0.00	707.00	707.00	24-Jul-2019	757.00

BILLING SUMMARY

DESCRIPTION	AMOUNT (INR)
Charges	0.00
Monthly Rentals	599.00
Monthly Security Deposit	0.00
Interest	107.82
Service Charges	0.18
Other Charges	0.00
Total	707.00 INR



Passed for Payment Rs. 707/-
Principal

Principal,
S.D. Kanva Mahavidyalaya,
Kanva - 151505

TAX INVOICE

S.D. Kanya Mahavidyalaya
 S.D. Kanya Mahavidyalaya college
 Mansa, Punjab, India
 151505

Account No: 98012200
 Invoice No: 98012200-01209
 Bill Date: 15 Sep 2019
 Bill Period: 14 Aug 2019 To 14 Sep 2019
 Bill Due Date: 28 Sep 2019



Invoice Due	Payments	Adjustments	Current Charges	By Due Date	Amount Payable Due Date	After Due
92.00	92.00	0.00	707.00	707.00	28 Sep 2019	707.00

BILLING SUMMARY

DESCRIPTION	AMOUNT (INR)
Time Charges	0.00
Branch Rentals	593.00
Deposit	0.00
Statutory Security Deposit	107.62
Tax	0.18
Bank-Chg	0.00
late Payment Charges	
Total Amount	707.00 INR



Passed for Payment Rs. 707

Principal

Principal



S.D. Kanya Mahavidyalaya college

Account No: 98012200
 Invoice No: 98012200-01209
 Bill Date: 15 Sep 2019
 Bill Period: 14 Aug 2019 To 14 Sep 2019
 Bill Due Date: 28 Sep 2019

Amount Payable: 707
 Due Date: 28 Sep 2019
 After Due: 707.00

Netplus logo
 Note: Receipt of Cheque / DD is subject to validation
 This Receipt is not valid for full & final settlement
 Visit us at: www.netplus.co.in | E-mail: customer@netplus.co.in
 Call: +91-79875-70075

Principal,
 S.D. Kanya Mahavidyalaya,
 Mansa - 151505

Generator Facility for Students & Staff



Canteen Facility For Students & Staff



Benefit For Employees Ward

ਐਸ. ਡੀ. ਕੰਨਿਆ ਮਹਾਵਿਦਿਆਲਾ, ਮਾਨਸਾ

ਫੌਜ ਮਾਫੀ ਲਈ ਬਿਨੇ-ਪੱਤਰ (ਸਿਰਫ ਜਰਨਲ ਕੈਟਾਗੋਰੀ ਲਈ)

ਕਾਰਦ ਨਾਮ: Divyanshi
 ਕਲਾਸ ਵਿੱਚ ਦਾਖਲਾ ਨੰਬਰ: B.Com I ਕੋਰਸ ਨੰ: 1/4
 ਪਿਤਾ ਦਾ ਨਾਮ: Gangacharan ਮਾਤਾ ਦਾ ਨਾਮ: Sona Devi
 ਪਿਤਾ/ਮਾਤਾ ਦਾ ਕਿੱਤਾ: S.D College (Witchman) Deraunkidaar
 ਜਾਤੀ: General
 6. ਸਰਕਾਰੀ ਆਮਦਨ: 72,000/-
 7. ਪਿਤਾ/ਮਾਤਾ ਨਿਰਠਰ ਪਰਿਵਾਰ ਦੇ ਮੈਂਬਰਾਂ ਦੀ ਗਿਣਤੀ: 5
 8. ਪਿਛਲੀ ਪੜ੍ਹਾਈ ਕੀਤੀ ਕਲਾਸ/ਕੋਰਸ ਦਾ ਵੇਰਵਾ
 (i) ਕਲਾਸ: +12
 (ii) ਸੰਸਥਾ ਦਾ ਨਾਮ ਜਿਥੇ ਪੜ੍ਹਾਈ ਕੀਤੀ: Govt girls school, Manua
 (iii) ਪਿਛਲੀ ਕਲਾਸ ਵਿੱਚੋਂ ਪ੍ਰਾਪਤ ਨੰਬਰਾਂ ਦਾ ਵੇਰਵਾ: 89.87
 (iv) ਪਿਛਲੀ ਕਲਾਸ ਵਿੱਚ ਕੋਈ ਫੌਜ ਮਾਫੀ ਜਾਂ ਸੇਵਾ ਮਾਫੀ ਕੀਤੀ: —
 9. ਫੌਜ ਮਾਫੀ ਲਈ ਬਿਨੇ-ਪੱਤਰ ਦੇਣ ਦਾ ਕਾਰਨ ਸੰਖੇਪ ਵਿੱਚ: —

Divyanshi
 ਵਿਦਿਆਰਥਣ ਦੀ ਹਸਤਾਖਰ

ਕਾਰਜ ਫੌਜ ਮਾਫੀ ਕਮੇਟੀ ਦੀ ਰਿਪੋਰਟ

ਤਸਦੀਕ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਵਿਦਿਆਰਥਣ Divyanshi ਪਿਤਾ Gangacharan ਪਿੰਡ Manua ਦੀ ਜਦੋਂ ਵੀ ਫੌਜ ਮਾਫੀ ਲਈ ਸਮਝਾ ਦਾ ਜਾਇਜ਼ਾ ਲਿਆ ਗਿਆ ਹੈ ਅਤੇ ਪਾਇਆ ਗਿਆ ਹੈ ਕਿ ਇਹ ਵਿਦਿਆਰਥਣ ਮੌਜੂਦਾ ਦਾ ਸਾਬਕਾ ਹੈ ਅਤੇ ਪਿਛਲੇ ਅੰਤਿ ਵਰਕਿੰਗ ਹੈ, ਜਿਸ ਕਰਕੇ ਉਸਦੇ ਮਾਪੇ ਫੌਜ ਮਾਫੀ ਦੇ ਸਾਰਥਿਕ ਨਹੀਂ ਹਨ। ਕਮੇਟੀ ਫੌਜ ਮਾਫੀ ਕਰਨ ਲਈ ਸਿਫਾਰਿਸ਼ ਕਰਦੀ ਜਾਂਦੀ ਹੈ। ਉਹ ਲਿਖੇ ਅਨੁਸਾਰ ਫੌਜ ਮਾਫੀ ਦੇ ਫੌਜ ਮਾਫੀ ਕਰਨ ਦੇ ਸਿਫਾਰਿਸ਼ ਕਰਦੀ ਹੈ।

ਕਮੇਟੀ ਮੈਂਬਰ	1. <u>Hukam Chand</u>	4.
	2.	5.
	3.	6.

ਮੁਹਰ ਹੈ।
 ਮੁਹਰ

Prasad