

Swayam Vriddhi Report

Name of the Activity: Campus Entrepreneurship- Exhibition sale

Report Duration: June 2023-May 2024

Details of the Report: Swayam Vriddhi, an IQAC initiative, formed with merger of Women Development Centre and E-cell of the college with an intent to be a facilitator for the financial growth of girls of our institution while they learn.

The aim of this forum is to foster their talent and strengthen their skill to success. They are encouraged to exhibit their products for sale that would help them secure their financial well-being and mould them to become Entrepreneur.

The Campus entrepreneurship- Exhibition sale is a new initiative by Swayam Vriddhi to provide a platform for students to become Budding Entrepreneur. In this scheme, students are encouraged to display their Art and craft, Jewellery making products for sale. Food stalls are also allowed to be setup to exhibit their cooking skills. The amount collected for the day will be completely given to the students. The details of the sale are documented by the Swayam Vriddhi co ordinators.

This event is organized on every fourth Saturday of the month and on occasions such as colleges events.



Swayam Vriddhi coordinators

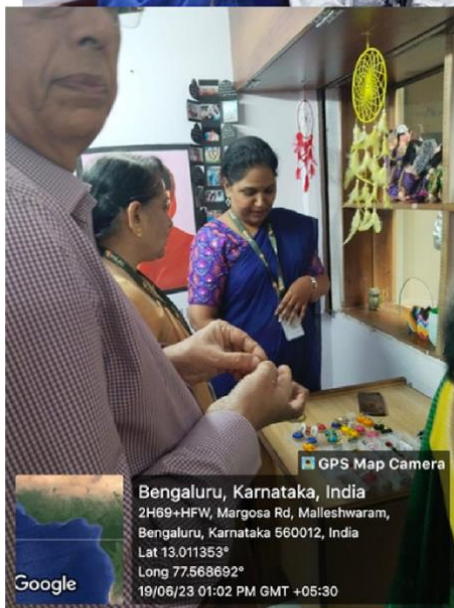


ATTESTED
Principal
Maharani Lakshmi Ammanni College
for Women, Autonomous
Science Post, Bangalore - 560 012.

Principal



IQAC coordinator





<https://docs.google.com/spreadsheets/d/1TMe88-3rvDuzLahwojzr9nThd1BEN1U7A7uEYPY/edit?resourcekey=&gid=2069091768&gid=2069091768>

SWAYAM VRIDDHI GOOGLE FORM (Responses)

A	B	C	D	E	F	G	H	I	J	K	
1	stamp	Email Address	Email ID	NAME	PHONE NUMBER	COMBINATION	YEAR	IS YOUR FAMILY ARE YOU IN IF YES, THE PRODUCT YOU ARE I ARE YOU BP			
2	5/22/2023 20:11:51	thanushreenivas864@gmail.com	Thanushreenivas864@gmail.com	Thanushree S	9986421586	Bcom	2ND YEAR	NO	YES	Chats and photocards together	YES
3	5/23/2023 19:14:22	shrnthavi@gmail.com	Srnthavi@gmail.com	Sushmitha V	6363640775	B.com	3RD YEAR	NO	YES	Wedding dolls, designed pot, arthi plate	NO
4	5/24/2023 15:38:28	kritikakamuruges1147@gmail.com	Kritika Kamuruges1147@gmail.com	Kritika, M	9019523466	Ceba	2ND YEAR	NO	YES	Mehendi	NO
5	5/24/2023 17:11:26	gaanu20@gmail.com	Gaanu20@gmail.com	Gaanashree	8951465072	Commerce (SEBA)	2ND YEAR	YES	YES	Hair scrunchies	NO
6	5/24/2023 17:45:15	shubha.h9451@gmail.com	Shubha.h9451@gmail.com	Shubha H	9481743251	PcmB	2ND YEAR	NO	YES	Thread earrings and jewels	YES
7	5/25/2023 19:59:28	sudhershannreddy14@gmail.com	Sudhershannreddy14@gmail.com	Nithya and bhuvana	9686448848	Scha	PU	YES	YES	Nail art and chilo juice	NO
8	5/25/2023 19:58:44	sanjana6360933@gmail.com	Sanjana6360933@gmail.com	Chetana	+916360833213	SCBA(2 puc)	PU	NO	YES	Juice ,masala papad	NO
9	5/24/2023 18:50:36	mantharathod2437@gmail.com	Mantharathod2437@gmail.com	Manmatha H and Team	9110864492	SCBA	2ND YEAR	YES	YES	Kokum juice and masala papad	NO
10	5/24/2023 19:17:05	archimehta19@gmail.com	Archimehta19@gmail.com	Archie Mehta	8003388661	BBA	1ST YEAR	YES	YES	Dream catcher	NO
11	5/24/2023 19:18:26	karu.karunya14@gmail.com	Karu.Karunya14@gmail.com	Karunya	9980337351	SCBA	2ND YEAR	NO	YES	Wall hanging decor with bangles	YES
12	5/24/2023 21:41:49	hamshamaanshree@gmail.com	Hamshamaanshree@gmail.com	Hamshamaanshree	8088798095	Commerce (SCBA)	2ND YEAR	NO	YES	Food(samosa, kachori)	NO
13	5/24/2023 21:44:54	malathi.pandayan@gmail.com	Malathi.Pandayan@gmail.com	Harini S P	9886760073	PCMB	2ND YEAR	NO	YES	Nail Art	NO
14	5/25/2023 8:13:02	thulasiyadavn@gmail.com	Thulasiyadavn@gmail.com	Monika	8073858819	SCBA	2ND YEAR	NO	YES	Penn stall	YES
15	5/25/2023 15:27:59	inayalala786@gmail.com	Inayalala786@gmail.com	Lala rabiya jaffar	9924378621	Pcmc	PU	YES	YES	Memon style dhokra and masala pote	NO
16	5/25/2023 15:39:13	sj2488387@gmail.com	Sj2488387@gmail.com	Sanjana.J	8660295610	PCMC	2ND YEAR	NO	YES	Juices, Bhel puri ,tomato slice Chat	NO
17	5/25/2023 17:40:10	mistadwal@gmail.com	Mistadwal@gmail.com	Misbah	9241587167	Pcmb	2ND YEAR	NO	YES	Drinks	NO
18	5/25/2023 19:36:09	khatajakulsum2@gmail.com	Khatajakulsum2@gmail.com	Khatali kulsum	9845661999	CEBA	PU	NO	YES	Mehendi services	NO
19	5/25/2023 19:50:08	sudhakard99@gmail.com	Sudhakard99@gmail.com	Chaitra	8553835164	PCMC	2ND YEAR	YES	NO		NO
20	5/25/2023 20:00:18	luthfiyamafaz@gmail.com	Luthfiyamafaz@gmail.com	Ayisha Luthfiya KM	7259917774	pcomb	PU	YES	YES	herbal hairoil	NO
21	5/25/2023 22:56:00	harinisp967@gmail.com	Malathi.Pandayan@gmail.com	Harini S P	9886760073	PCMB	PU	NO	YES	Nail Art	NO

SWAYAM VRIDHI GOOGLE FORM edition 3 (Responses)

File Edit View Insert Format Data Tools Extensions Help

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A1	Timestamp											
1	Timestamp	Email Address	Email ID	NAME	PHONE NUMBER COMBINATION	YEAR	IS YOUR FAVORITE PRODUCT?	IF YES, THE PRODUCT IS	ARE YOU A CARDHOLDER?	IF YES PLEASE UPLOAD		
2	9/25/2023 19:59:59	hemzgowda69@gmail.com	hemzgowda69@gn	Hema A	6360729069	Chemistry and bot III Year	UG NO	YES	Handmade accessories	NO	https://drive.google.com	
3	9/26/2023 17:51:13	2005.blanca.spiderilly.c@gmail.com	2005.blanca.spidee	Ashmitha A H	9108307244	BBA I Year	UG NO	YES	Earrings and Bookmarks	NO		
4	9/26/2023 22:09:19	lavanya.s9265@gmail.com	lavanya.s9265@gn	Lavanya s	8088541634	Cbz III Year	UG YES	YES	Dresses and sarees	NO		
5	9/27/2023 11:44:57	khusigandhi@gmail.com	khusigandhi@gn	Khushi Gandi	9113839156	Ba history and soc I Year	UG YES	YES	My drawings	NO		
6	9/27/2023 23:09:12	sanjanargangadkar45@gmail.com	sanjanargangadkar	Sanjana R	8971122642	Bca I Year	UG YES	YES	Beads bracelets, charms	NO		
7	9/28/2023 15:18:58	m464881@gmail.com	m464881@gmail.c	Nithya shree	9945506952	Bsc biochemistry al I Year	UG YES	YES	Handmade crafts	NO		
8	9/28/2023 17:58:20	banufarheen37@gmail.com	banufarheen37@g	Farheen banu	9845715602	M.com PG	NO	YES	Clothes	YES		
9	9/29/2023 10:55:01	gaanavimv2005@gmail.com	gaanavimv2005@c	Gaanavi. M.	7892512344	Bcom I Year	UG NO	YES	Drawings	NO		
10	9/29/2023 20:02:14	banufarheen37@gmail.com	banufarheen37@g	Farheen banu	9845715602	M.com PG	NO	YES	Clothes	YES		
11	9/29/2023 20:12:29	banufarheen37@gmail.com	banufarheen37@g	Farheen banu	9845715602	M.com PG	NO	YES	Clothes	YES		

Swayam Vriddhi Report

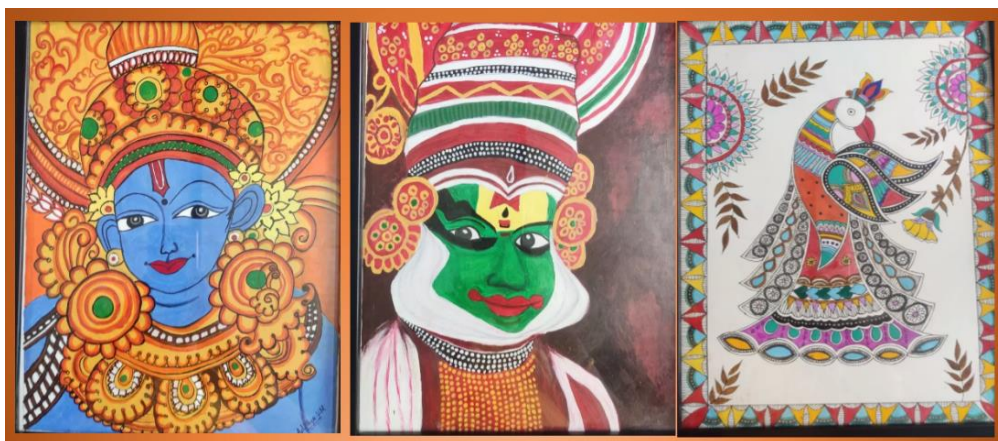
Name of the Activity: Student Painting scheme

Report Duration: January- May 2024

Details of the Report: **Swayam Vriddhi**, an IQAC initiative, formed with merger of Women Development Centre and E-cell of the college with an intent to be a facilitator for the financial growth of girls of our institution while they learn.

The aim of this forum is to foster their talent and strengthen their skill to success. They are encouraged to exhibit their products for sale and undertake projects with reputed companies that will not only hone their skills and but would also secure their financial well-being.

The painting scheme was introduced wherein students can hone their artistic skills towards a resource generation. The paintings from the students which are from different Indian art are procured and framed by the Swayam Vriddhi cell. They are put up for sale and are also used as mementos for guests organized by the institution and departments. The students are in turn paid suitably based on the size, art form and the detailed skill emphasised in the painting.

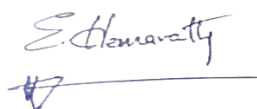


Swayam Vriddhi- Artistic skills

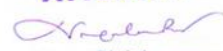
As proposed earlier, the students with skills in painting have started with their painting work and till date 70 paintings have been presented as gifts.

The following are list of events for which the paintings have been used as memento.

Sl. No	Details of the event	Number of paintings procured
1.	Vaangmaya- monthly lecture series	02
2.	Rotaract club installation at college	07
3.	Graduation day	10
4.	NASA	12
4.	Arogya city	01
5.	IQAC Room	01
6.	Inauguration of Gandhian study centre by NSS	01
7.	Founders day celebration	05
8.	Computer science dept fest	01
9.	Ms. Rathna (sale)	01
11.	English dept fest	02
12.	Lecture talk- Ms. Latha Bhaskar (counsellor)	01
13.	Women Lecture series	01
14.	Biochemistry- Immunology Workshop	01
15.	Journalism fest	01
16.	Women lecture series	01
17.	Vaangmaya- monthly lecture series	01
18.	Annual Sports meet	01
19.	PUC orientation	02
20.	Governing body meet	02
21.	Eco club	01
22.	Placement drive in association with Association of Physically challenged.	15



Swayam Vridhhi coordinators

ATTESTED

Principal
Maharani Lakshmi Ammal College
for Women, Autonomous
Science Post, Bangalore - 560 012.

Principal



IQAC coordinator





Details of Payment

12/03/2024

From,
Ms. Aruna H.K
IQAC cocordinator
mLAC Autonomous
Bangalore-560012

To,
The Principal
mLAC, Autonomous
Malleshwaram
Bangalore- 12

Subject: Reimbursement of amount towards paintings from Swayam Vriddhi

Dear Madam,

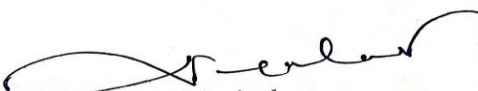
As a part of Swayam Viddhi, an initiative was done where students were encouraged to make paintings and they were assured for remunerations towards the same. In this regard, Dr Pradeep Kaushik had got the framing of all the photos and bought gift bags. He will have to be renumerated for the same.

I am sharing all the details for the above for your perusal and request you to do the needful.

Thanking you

Yours Faithfully


IQAC co coordinator


Principal

Maharani Lakshmi Ammanni College for Women, Autonomous

Details of students under "Gift our guests" Swayamvridhhi IQAC initiative, Jan-Mar 2024

Sl. No	Name of the student (Artist)	Course/ Class	Contact details	Details of painting contributed	Number of painting/s	Remuneration per painting	Bank details	Total amount of remuneration
1	Chethana	B Sc IV sem	7204662894	Hase Chittara(2) Jaimini(1) Manjusha(2) Gond (2)	07	200.00	Chethana.V.B UCO Bank Branch - Basaveshwar nagar IFSC code - UCBA0002533 Account number - 25330110042731	1400.00
2	Rushika	B Sc IV sem	9916123573	Hase Chittara(1) Kalamkari (3)	04	350 3x200.00	INDIAN OVERSEAS BANK KANAKA NAGAR BRANCH 2838 IFSC : IOBA0002838 ACCOUNT NUMBER : 283801000007465	950.00
3	Muthulakshmi Sakthivel	B Sc IV sem	9345766553	Kalamkari (3)	03	200+200+300	Muthulakshmi Sakthivel CANARA BANK Sanjaynagar branch IFSC CODE- CNRB0010483 ACC No - 110048679939	700.00

4	Divya	B Sc IV sem	8884904437	Bhil (2)	02	200.00+250	BANK :BANK OF BARODA SANJAYNAGAR BRANCH IFSC : BARB0VJSNGR [fifth character is zero] ACCOUNT NUMBER : 89340100010356	450.00
5	Bharathi	B Sc IV sem		Gond (1)	01	200.00	Union Bank Sahakarnagar branch IFSC Code: UBIN0905267 Account number: 052622010000795	200.00
6	Roopashri R	B Sc IV sem	9902341049	Jaimini (1)	01	200.00	A/C No 032922010000426, IFSC code- UBIN0903299 Union bank of India	200.00
7	Rithika	B Sc IV sem		Hase chittara (3)	03	200.00x2 350	bank of Baroda IFSC code - BARB0RAJAJI (Fifth character is zero) Account number - 08090100011966	750.00
8	Boomika R	B Com IV sem	9739785113	Bhil (1)	01	200.00	Boomika R Account no.:0348294604 Bank: Kotak Mahindra Bank IFSC CODE: KKBK0008070	200.00
9.	Raksha R	B Sc IV sem	9008112437	Nature on	10	200.00	Account number:	2000.00

Kumar			acrylic (9)			04912490003489 IFSC code: CNRB0010491	
Chaitanya Naidu	B Sc IV sem	8660210720	Nature on acrylic (5)	05	200.00	Name: SHARAVANAN S Account no: 64021898515 IFSC : SBIN0040132 Branch : B H ROAD SAVARKAR NAGAR SHIMOGA	1000.00
Sanjana Arjun Sharma	IV sem BBA		Jaimini (1) Kalamkari(1)	02	300+200	Name: SANJANA ARJUN SHARMA Account no: 55640100008244 IFSC : BARB0HOSAKO Branch : Hoskote	500
Ruby Devi	IV sem BBA		Jaimini (1)	01	300	Name: ASHA DEVI Account no: 395302010013017 IFSC : UBIN0539538 Branch : BVK IYENGAR	300
Total							8450

Sl. No	Details of framing the paintings	Number	Charges per painting	Total amount to be remitted to Dr. Pradeep S Kaushik	Bank details
1.	Banashankari frame works, Near Banashankari bus stop	19	9 x 200.00 1 x 150.00 10 x 225.00 2 x 350.00	Rs. 1800.00 Rs. 150.00 Rs.2250.00 Rs. 700	Dr. Pradeep S Kaushik A/C number- 02310110057124

2.	Balaji Plastics NX- Paper bags	30	7x190 10x25 20x35	Rs. 1330 Rs. 250 Rs. 700 Total - 6230.00 Four thousand two hundred only	UCO bank IFSC code- UCBA0000231
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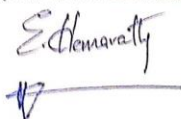
Number of paintings used for 'gifting the guests'

Sl. No	Details of the event	Date	Number of paintings procured
1.	Vaangmaya- monthly lecture series	08.02.2024	02
2.	Rotunnet club installation at college	10.02.2024	07
3.	Graduation day	02.03.2024	10
4.	NASA	5.03.2024	12
4.	Arogya city	12.03.2024	01
5.	IQAC Room	11.03.2024	01
6.	Paintings with Swayam Vriddhi Unused	Till date	07
Total			40


IQAC Coordinator


SECC (Indian painting) Incharge

Swayam Vriddhi Co ordinators



S.N. Code :

For Sri Banashankari Photo Frame Works

Proprietor

Customer GSTIN :

SL. NO. PARTICULARS QTY. RATE Amount Rs. Ps.

Frame Paintings 09 2000 1800 00

01 150 150 00

TOTAL 1950 00

CGST

SGST

IGST

G. TOTAL 1950 00

MS. 2670 Date: 13/12/24

MS. Mahadevi Lakshmi Ammani College

GSTIN : 29AULPJ6242N1Z7 Mob.: 99016 61625

SRI BANASHANKARI PHOTO FRAME WORKS

68/4, New No.21, Sarakki Gate, Kariyappa Road, Bangalore - 560 078.

GSTIN : 29EVVPR3791F1ZK Mob.: 6361683946, 9901592191

Balaji Plastics NX

Wholesale Dealers in : Plastic, Household, Gift Article & Jute Bag & Tambula Bag Etc., # 440, Avenue Road, Bangalore - 560 002.

No. 891 Date 20.12.24

M/S. Mahadevi Lakshmi Ammani College

Sl. No.	Particulars	Qty.	Rate	Amount
1	PEPR. Bag.	10	25	250
2	PEPR Bag.	10	35	350
				1
TOTAL				600

For Balaji Plastics NX

Authorized Signature

GSTIN : 29EVVPR3791F1ZK Mob.: 6361683946, 9901592191

Balaji Plastics NX

Wholesale Dealers in : Plastic, Household, Gift Article & Jute Bag & Tambula Bag Etc., # 440, Avenue Road, Bangalore - 560 002.

No. 891 Date 20.12.24

M/S. Mahadevi Lakshmi Ammani College

Sl. No.	Particulars	Qty.	Rate	Amount
1	Paper Bag	10	35	350
TOTAL				350

For Balaji Plastics NX

Authorized Signature

GSTIN : 29AULPJ6242N1Z7 Mob.: 99016 61625

SRI BANASHANKARI PHOTO FRAME WORKS

68/4, New No.21, Sarakki Gate, Kariyappa Road, Bangalore - 560 078.

No. 2671 Date: 11/03/24

M/S.

Customer GSTIN :

SL. NO.	PARTICULARS	QTY.	RATE	Amount Rs. Ps.
	225 X 10	10	225	2250. 00
	350 X 2			700. 00
	107 (4+3)			1330 00
TOTAL				4280 00
CGST				
SGST				
IGST				
G. TOTAL				

For Sri Banashankari Photo Frame Works

H.S.N. Code :

Proprietor

27/03/2024

From,
Ms. Aruna H.K
IQAC co ordinator
mLAC Autonomous
Bangalore-560012

To,
The Principal
mLAC, Autonomous
Malleshwaram
Bangalore- 12

Subject: Reimbursement of amount towards Stickers for Photo frames

Dear Madam,

As a part of Swayam Vriddhi, stickers are being used for the photo frames. One of the stickers printed has description of college vision and others depicting the style of painting. In this regard, Dr Pradeep Kaushik, Dept of Biochemistry had got the stickers printed from the vendor "Printouch". He will have to be remunerated for the same.

I am sharing all the details for the above for your perusal and request you to do the needful.

Thanking you

Yours Faithfully

Aruna H.K
IQAC co coordinator

[Signature]
Principal 27/3/2024.

Swayam Vriddhi coordinators

[Signature]

Schemavally

SI. No.		DESCRIPTION	QUANTITY	RATE (PER UNIT)	AMOUNT
1		STICKER NO 1			
2		Size with 10cm x Length-5cm. 270 NOS	270	3.10	837.00
3		9x70 NOS	70	2.40	1512
TOTAL					2349

To: Machanai Lakshmi Ammal College For Women
Autonomous
13th Cross Malleshwaram, Bangalore 560012.

Date: 23-03-2024. No.: 124

Address : # 272, 18th cross
Sampige Road, Malleshwaram,
Bangalore - 560 003
e-mail : printouch09@gmail.com
Mob : 9845235909

Printouch

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
PAYMENT TO BE MADE IN FAVOR OF "Printouch"

[Signature]
Authorized Signatory

24/04/2024

To,
The Principal
mLAC, Autonomous
Malleshwaram
Bangalore- 12

Subject: Payment towards Framing of paintings

Dear Madam,

As stated above, from Swayam Vriddhi, around 10 paintings were framed by Dr Pradeep Kaushik and the payment for the same was done by him. He will have to be remunerated an amount of Rs. 1800. .

I am sharing all the details of the payment done and request you to do the needful.

Thanking you

Yours Faithfully

x Alene Ho
IQAC co coordinator

Principal 2/24/2024

Swayam Vriddhi Coordinators

E Hemarethy
W 24/4/24

GSTIN : 29AQLPJ6242N1Z7 श्री बागवान प्रसाद Mob : 990101

 **SRI BANASHANKARI PHOTO FRAME WORKS**

68/4, New No.21, Sarakki Gate, Kariyappa Road, Bangalore - 560 078.

No. **2669** Date : **1/4/2024**

M/s. **Pradeep, nLRC**

Customer GSTIN :

SL. NO.	PARTICULARS	QTY.	RATE	Amount Rs.	Ps.
	1/2 " Frame	10	180	1800	
			TOTAL	1800	
			CGST	-	
			SGST	-	
			IGST	-	
			G. TOTAL	1800	

H.S.N. Code :

For Sri Banashankari Photo Frame Works
Proprietor

Swayam Vriddhi Report

Name of the Activity: Awareness talk of Entrepreneurship

Title of the event: Campus Entrepreneurship

Day & Date: Tuesday, 29/08/2023

Time: 11:00 AM- 1:00 Pm

Mode: Offline

Venue: Dr. K.N.V Sastri Auditorium

Resource Persons: Ms .Prathima Seethur, mLAC Alumni & Entrepreneur for a firm called Wright Inspires

No. of Participants/ Beneficiaries: 100

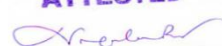
Brief summary of the activity:

The Event on "Campus Entrepreneurship" was organised by the Swayam Vriddhi (collaboration of WDC & E-Cell) to students across the streams who were keen on to become entrepreneurs.

The session started with a short introduction of Ms. Prathima Journey from an Architect to Entrepreneur. She later gave an overview on the different fronts in day to day life that can be taken as entrepreneurship for young entrepreneurs and the government support through fundings.



Organising secretary

ATTESTED

Principal
Maharani Lakshmi Ammanni College
for Women, Autonomous
Science Post, Bangalore - 560 012.

Principal



WDC coordinator





MAHARANI LAKSHMI AMMANI
COLLEGE FOR WOMEN AUTONOMOUS



AN IQAC INITIATIVE
SWAYAM VRIDDHI

WELCOMES ALL THE STUDENTS FOR SEMINAR ON
CAMPUS ENTREPRENEURSHIP

RESOURCE PERSON :

PRATHIMA SEETHUR
ALUMNA OF MLAC
Founder of WRIGHT INSPIRES
Designation: Chief Architect



- Tuesday, August 29
- DR. K N V Sastri Auditorium
- 11am -1pm

STUDENT COORDINATORS

Ramya M V : PH No.9353133478
Vijayashree.R: PH No.9972300270

Principal
Dr.Nagalaxmi.B.N

IQAC COORDINATOR
Prof.Aruna.H.K

FACULTY COORDINATORS
Ms .Hemavathi. E
Dr.Abinandan. N

Maharani Lakshmi Ammanni College - Maintenance

1-APR-23 to 31-Mar-24

Swayamvridhhi IQAC initiative

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Mar-24	By REMUNERATION <i>Being Remuneration for Students "Gift our guests"</i> <i>Swayamvridhhi IQAC initiative - Chethana</i>	Payment	3555	1400.00	
20-Mar-24	By REMUNERATION <i>Being Remuneration for Students "Gift our guests"</i> <i>Swayamvridhhi IQAC initiative - Rushika</i>	Payment	3556	950.00	
20-Mar-24	By REMUNERATION <i>Being Remuneration for Students "Gift our guests"</i> <i>Swayamvridhhi IQAC initiative - Muthulakshmi sakthivel</i>	Payment	3557	700.00	
20-Mar-24	By REMUNERATION <i>Being Remuneration for Students "Gift our guests"</i> <i>Swayamvridhhi IQAC initiative - Divya</i>	Payment	3558	450.00	
20-Mar-24	By REMUNERATION <i>Being Remuneration for Students "Gift our guests"</i> <i>Swayamvridhhi IQAC initiative - Roopashri R</i>	Payment	3559	200.00	
20-Mar-24	By REMUNERATION <i>Being Remuneration for Students "Gift our guests"</i> <i>Swayamvridhhi IQAC initiative - Rithika</i>	Payment	3560	750.00	
20-Mar-24	By REMUNERATION <i>Being Remuneration for Students "Gift our guests"</i> <i>Swayamvridhhi IQAC initiative - Bhoomika</i>	Payment	3561	200.00	
20-Mar-24	By REMUNERATION <i>Being Remuneration for Students "Gift our guests"</i> <i>Swayamvridhhi IQAC initiative - raksha r</i>	Payment	3562	2000.00	
20-Mar-24	By REMUNERATION <i>Being Remuneration for Students "Gift our guests"</i> <i>Swayamvridhhi IQAC initiative - Chaitanya</i>	Payment	3563	1000.00	
20-Mar-24	By REMUNERATION <i>Being Remuneration for Students "Gift our guests"</i> <i>Swayamvridhhi IQAC initiative - sanjana arjun sharma</i>	Payment	3564	500.00	
20-Mar-24	By REMUNERATION <i>Being Remuneration for Students "Gift our guests"</i> <i>Swayamvridhhi IQAC initiative - Ruby devi</i>	Payment	3565	300.00	
20-Mar-24	By Union Account Expenses <i>Being Purchase of materials for swayamvridhhi "gifts our guests" - Reimbursed to Pradeep S kaushik</i>	Payment	3566	6230.00	
20-Mar-24	By REMUNERATION <i>Being Remuneration for Students "Gift our guests"</i> <i>Swayamvridhhi IQAC initiative - Bharathi</i>	Payment	3582	200.00	
28-Mar-24	By Printouch <i>Being printing of stickers for photo frames for swayamvridhhi invoice no.124 (2349*2/100=47 TDS)</i>	Payment	3911	2302.00	
By	Closing Balance			17182.00	
				17182.00	

PRINCIPAL
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