

Outreach Activity (Distribution of study materials)
Conducted by II Semester BA English

Date of Event: 27-05-2022

Faculty-in-charge: Mr. Tony V M, Ms. Emil George, Ms.Reni.V.Kalayil

Outreach Activity



Report :

On 27th May 2022, II Semester B.A. English students along with the students of NSS unit of NIMIT visited St. Joseph's L.P. School, Karukutty and distributed study materials worth Rs.1,000/-. The management was extremely thankful to the students for extending help to them in the midst of the pandemic. This initiative gave the students an opportunity to contribute towards the growth of the society.

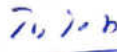
Prepared by,



Ms. Gigy Johnson

Class-in-charge

Verified by,



Dr. Joy Joseph Puthussery

IQAC Coordinator

Approved by,



Rev. Fr. Dr. Paulachan K.J.

Principal, NIMIT



Brochure

**NAIPUNNYA INSTITUTE OF MANAGEMENT AND
INFORMATION TECHNOLOGY**

Pongam, Koratty

(Affiliated to the University of Calicut, Accredited by NAAC with B++, ISO 9001-2015 Certified)



**NATIONAL SERVICE SCHEME
UNIT NO: SF-03**

DISTRIBUTION OF STUDY MATERIALS



**NSS in collaboration with
II Semester B.A. English**

Date : 27/05/2022

Time : 12:15 p.m.


Venue : St. Joseph's L.P. School, Karukutty

Letter from the Institution

ST. JOSEPH'S L.P. SCHOOL
KARUKUTTY NORTH, BESLEHEM
KARUKUTTY, PIN - 683 576, PH : 0484 2451330
E-mail: sjlpskarukuttynorth@gmail.com
https://www.sjlpskarukuttyn.com

മതം:
സ്കൂളിന്റെ പേര്:
മേധാവിയുടെ പേര്: *Naipunnya Institute of Management and Technology*
Pangam
മതം:
തീയതി: *02/1/2024*

We are grateful for efforts taken by the students of *ABA English and Literature (Naipunnya Institute of Management and Technology, Pangam)* in donating books and other stationaries to our Institution. Their Generous donations have indeed helped our students a lot.


Date:
Headmistress
St. Joseph's L.P.S.
Karukutty North.



Bill

ESTIMATE ONLY

Page : 1

To : ***Cashsales***

Sr	Product Name	Rate	Qty	Amount
1	CLASS MATE [17] P	12.57	36	452.52
2	CLASSMATE SCALE *6*	35.00	4	140.00
3	APSARA SHARPENER	77.00	2	154.00
4	APSARA NO RUBBER	52.00	2	104.00

Gross Amount : 850.52
Adjusted Amt : -0.02

Net Amount : 850.50

Rs. Eight Hundred Fifty & Fifty Paise Only

Pkd By: *****

KARUKUTTY SAHAKARANA SUPERMARKET
A UNIT OF KARUKUTTY 3CB LTD E 63, CABLE NAGAR
KARUKUTTY, ERNAKULAM, 32 Kerala
Phone: 0484-2928595 E-mail: karukutty.sahakaranasupermarket@gmail.com
GST: 32AABAK3769N1ZB PAN: AABAK3769N
GST INVOICE (B2C) CATEGORY

Bill: G-8491 Date: 23/05/2022 19:35

Item Description	MRP	Rate	Qty	Total
5 - Does MonoPencil	5.00	4.50	40.000	180.00
Round off				0.00
Grand Total				180.00

GST%	Net Amt	GST Amt	CGST Amt	SGST Amt
12.00 (S)	180.00	19.29	9.64	9.64
GST Cess				0.00

<<<< You have saved Rs. 20.00 >>>>

GPay : 180.00
Tender Cash : 180.00
Balance : 0.00

No. of items : 1

Created By: Riya
Printed by Riya at SYSTEM-1
On 23/5/2022 19:33:49 E & OE
Please Check Your Bill Before Leaving The Shop

Outreach Activity



Attendance Details

Sl. No.	Name	Signature
1	Abhaya U.	
2	Albin Benny	
3	Amrutha Venugopal	
4	Anuja Vinod	
5	Anupam Sekhar B.	
6	Aswin S.	
7	Chandhana M.C.	
8	Christy Antony	
9	Deepesh M.S.	
10	Justin Poullose	
11	Krishna P.U.	
12	Neha Elizebath Joseph	
13	Pranav Santhosh	
14	Salmon Thankachan	
15	Sana	

The above listed students have participated in the activity.



Photos



Outreach Activity

